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CITY OF MANCHESTER.

APPENDIX
TO
SEVERAL COMMITTEES of the COUNCIL
COUNCIL MINUTES.

1918-1919.

CONTAINING

REPORTS, ETC.,

BROUGHT BEFORE THE COUNCIL.

VOL. III.

MANCHESTER:

HENRY BLACKLOCK & CO. LIMITED, PRINTERS, ALBERT SQUARE.

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APPENDIX TO COUNCIL MINUTES, 1918-19.—VOL. III.



City of Manchester.

ESTIMATES

FOR THE YEAR ENDING 31st MARCH, 1920,

SUBMITTED BY THE

SEVERAL COMMITTEES of the COUNCIL

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CITY OF MANCHESTER.

REPORT OF THE FINANCE COMMITTEE ON THE ANNUAL ESTIMATES.

1. In accordance with the Standing Orders of the Council, the Finance Committee present herewith the complete estimates of the several Committees of the Council, and summaries of such estimates. They also submit the following report for the information of the Council:—

Year 1918-1919.

City Fund—Revenue Account.

2. The net estimated payments on the City Fund Account for the year 1918-1919, as passed by the Council, after deducting a sum (*viz.*, £176,283) equivalent to the minimum contributions in aid of rates from the Electricity, Gas, and Tramways Departments on the basis fixed by the Council on the 27th March, 1918, amounted to £1,786,832, and the net actual payments to £1,712,238 *ls.* 5*d.*, being less than the estimates by £74,593 *ls.* 7*d.* This amount is applied in reduction of the net estimated payments of the current year (1919-20), but as there was in 1917-18 a corresponding saving of £58,067 *ls.* 6*d.*, the difference of £16,526 *ss.* 1*d.* is the resulting amount by which the City Rate of 1919-20 will be less than that of 1918-19, irrespective of any variation in the estimates of expenditure to be incurred during the current year.

3. In addition to the amount of net estimated payments on City Fund Account as above, the Council granted supplementary and special estimates amounting to £64,818 to cover additional requirements for the financial year, and also approved a special estimate for the sum needed by the Local Fuel and Lighting Special Committee appointed during the year.

4. In **Appendix C** will be found a comparison of the total net estimated and actual payments of each Committee on the City Fund Account for the past year, from which it will be seen that five Committees have exceeded their original estimates.

5. The principal difference arises in the case of the **Cleansing Committee**, and amounts to £11,811 16s. 2d., which, however, was covered by a supplementary estimate for provender and bedding for horses and war bonus to workmen.

6. The **Town Hall Committee** exceeded their original estimates by £2,982 19s. 8d. A supplementary estimate for £2,000 was approved in respect of public entertainments and ceremonies, and the payments for stationery exceeded the estimate.

7. The **Improvement and Buildings Committee** needed more than their estimate by £1,946 12s. 8d., due to increased interest on loans.

8. The overspending of £1,460 15s. 5d. in the case of the **Baths and Wash-houses Committee**, due to the extra cost of coal, was covered by a supplementary estimate.

9. The **Art Gallery Committee** exceeded their estimates by £40 3s. 9d.

10. The payments of the remaining Committees were below the estimate, the saving in some instances being substantial.

11. The largest saving again occurs in the case of the **Paving, Sewering, and Highways Committee**, the amount expended being less than the original estimate by £31,575 11s., the underspendings being principally on materials, carting, and other items estimated for street works.

12. The **Public Health Committee** required less than was estimated by £26,350 15s., after merging the transactions of the Midwives Supervising Committee. On Maternity and Child Welfare there was a saving of £9,685 1s. 5d., the amount spent on milk for children and nursing mothers being less than was estimated for. The net payments for Hospitals and Infectious Diseases were less than anticipated by £6,546 9s. 7d., chiefly arising on the scheme for the treatment of Venereal Diseases. On the Nuisance Department there was a saving of £3,874 5s. 2d., principally due to more repayments for House Drainage work by owners of property than were estimated for, and less payments for work done. For Housing the net requirements were less by £2,974 2s. 10d., owing to improved results, principally at Walton House, and the non-requirement of a sum included for interest on purchase money. The net amount spent in connection with Tuberculosis was £2,944 16s. 1d. less than the estimate, caused by a larger Government grant and increased receipts from the Insurance Committee.

13. The **Watch Committee** kept within their original estimate by £14,514 19s. 10d. The net payments for the Constabulary Force were £11,089 16s. 9d. below the estimate, due to a receipt of £22,260 4s. 3d.,

the special Government contribution in aid of Police expenditure, not anticipated when the estimates were framed, less increased payments for pay, allowances, bonus, and clothing, and smaller receipts for special services of the Police. The Fire Brigade needed less than was anticipated by £3,588 10s. 3d., as the amount included for two motor fire engines was not required during the year, and there were savings on the items for heating and lighting and rental of fire alarm system, and increased receipts.

14. The net payments of the **Parks and Cemeteries Committee** fell below the estimate by £10,933 0s. 11d. On Parks and Recreation Grounds account there was a saving of £6,618 8s. 4d., brought about by the non-requirement during the year of a number of items included for special works, and improved results of catering at Heaton Park and boating on the three lakes. For Public Cemeteries the net payment fell below the estimate by £4,314 12s. 7d., due to the heavy receipts from the large number of burials during the year.

15. The requirements of the **Rivers Committee** were below the original estimate by £8,245 14s. 9d. The payments at Davyhulme were less than the estimate by £3,838 9s. 8d., due to increased receipts from sale of produce and sundry materials and the non-requirement during the year of the items for damage repairs (sludge steamer), and expenses in connection with the transfer of Stockport sewage works. On the other hand, there were increased payments for wages and war bonus to employees. There were savings on the Withington and Levenshulme Works of £2,027 19s. 9d., principally because the amount included for dewatering activated sludge was only required to a small extent. The payments of war service allowances to certain main drainage assistants, and other revenue payments in connection with the Main Drainage Scheme, fell below the estimate by £1,469 10s. 8d., and the amount provided for the conservation of rivers was not needed to the extent of £436 13s. 6d.

16. The **Finance Committee** kept within their original estimates by £2,210 12s. 8d. The net receipt from the Exchequer Contribution Account exceeded the estimate by £4,439 1s. 9d., and the miscellaneous receipts were more by £2,843 4s. 10d. On the contrary, however, net payments for national registration show an excess of £2,784 7s. 6d., owing to the non-receipt during the year of the Government grant; the net payments for registration of electors and municipal elections, after deducting a Government grant of £4,208 2s. 2d. which was not expected during the year, exceeded the estimate by £1,954 4s. 10d., principally for printing; and there was a smaller net receipt on the Ship Canal loan account of £713 1s. 9d., owing to the change of investments during the year, with consequent change in date of receipt of interest.

17. The **General Purposes Committee** spent less than the amount estimated by £1,763 3s. 10d.

18. The **Libraries Committee** kept within their estimates by £1,337 0s. 5d. Several special items of works and repairs were not used, and the receipts at the various libraries exceeded the amounts estimated.

19. The saving in the estimates of the **Small Holdings and Allotments Committee** amounted to £1,223 15s. 2d. The amounts required for fencing and repairs, and rent, rates, and taxes were not as heavy as was estimated for, and the rents received were better than anticipated.

20. The operations of the **Foodstuffs Special Committee** resulted in a net receipt of £436 11s. 6d., against the estimated net payment of £735, being £1,171 11s. 6d. better than was anticipated, brought about by increased receipts for sales of produce.

21. The **Town Planning Special Committee** needed less than was anticipated by £763 2s. 2d., as the Town Planning schemes were not proceeded with.

22. The savings effected by the remaining Committees in each case were below £210.

23. The only contribution from the **Trading Committees** in aid of the City Rate estimated for was £6,287 from the Markets Committee, which was duly paid over. In the case of the Electricity, Gas, and Tramways Committees, the Council will remember that it was decided on the 27th March, 1918, to pay the contributions in future when the final accounts are prepared. In reporting on this matter last year, the Finance Committee stated that they would take credit from the City Fund balance for a sum equivalent to the minimum contributions fixed by the Council to be paid over by the Electricity, Gas, and Tramways Departments, and, accordingly, a sum of £176,283 was deducted from the net estimated payments on City Fund Account. This was done in order to avoid an increase of rate for what really amounted to a matter of book-keeping, and amounts so provided will, in accordance with the Council resolution, remain as a debt due by the several Committees.

24. The amounts paid to the **Education Committee** out of the City Rate during the past year were £107,027 in respect of Higher Education and £403,856 in respect of Elementary Education, making a total transfer from the City Fund of £510,883. The net payments exceeded this sum by £10,050 11s. 5d., which will be added in fixing the amount required for the present year.

25. The Higher Education Department spent £4,614 8s. more than the amount estimated. The principal overspending, amounting to £9,201 0s. 8d., arises on evening and day technical schools, etc., chiefly in respect of lecturers' and teachers' salaries. Other overspendings include £1,636 3s. 11d. on scholarships and exhibitions, and £1,384 5s. 5d. on high schools, mainly for books, stationery, and printing. On the other hand, there were savings of £6,091 1s. 5d. on the College of Technology, due to increased receipts for fees and munition work; and £1,632 7s. 2d. in connection with the High School of Commerce, also due to increased receipts for fees and grant from the Board of Education.

26. Under the head of Elementary Education, the net expenditure was £5,436 3s. 5d. more than the estimate. The estimate for public elementary schools was exceeded by £7,852 8s. 2d., owing to a smaller annual grant from the Board of Education. The estimates were also exceeded in the following cases: £2,240 8s. 9d. on medical inspection and treatment; £2,087 7s. 10d. on schools for blind, defective, and epileptic children; and £250 4s. 5d. for administration. Against these excesses, however, there were savings on several headings, including £4,020 1s. 3d. on the amount provided for other expenses, mainly because of the postponement of work for enlargement and alteration of school buildings; £1,697 3s. 5d. in the contributions to industrial schools; and £660 3s. 10d. on evening play centres.

City Capital Account.

27. The outlay during the past year on Capital Account (exclusive of the Waterworks Department) was £207,195 6s. 7d., against the estimate of £333,359 as shown in the summary (**Appendix A**).

Year 1919-1920.

28. The net estimated payments on the City Fund Account for the current year amount to £2,290,532, as compared with last year's net estimate of £1,786,832, an increase of £503,700.

29. Deducting the amount underspent of last year's estimates (£74,593 18s. 7d.) from the net figure of the current year's estimates (£2,290,532), it will be seen that the sum required to be raised in the current year's rate will be £2,215,938 1s. 5d., as against the sum of £1,728,764 6s. 6d. raised by last year's rate, being an increase of £487,173 14s. 11d.

30. The difference between the increase in the estimates (£503,700) and the increase in the amount required to be raised in the City Rate

(£487,173 14s. 11d.) is £16,526 5s. 1d., being the larger saving of the past year compared with 1917-18 as explained in paragraph 2.

31. During the war, works of maintenance of property have been largely suspended because it was not possible to obtain the labour necessary; other work and services have been either reduced or not carried out in full from reasons of economy. It was always clear, however, that when the war was over considerable expenditure would be required in order to make good the deficiencies referred to above. Owing to the increased cost of living, it has been necessary to pay large amounts by way of bonus and war wages to the employees of the Corporation, and although the rates were reduced for 1916 and 1917, they had to be raised in 1918 to a figure higher than had previously existed. The current year's estimates again show a large increase in salaries, wages, and war bonuses. This is brought about partly by the return of men from the Forces and partly by the further increases in the bonuses awarded to employees of the Corporation, and increased scales of pay for the police and fire brigade which have been adopted by the Council during the year. A statement has been prepared, and will be found in **Appendices F** (² & ³), showing the estimated cost of salaries and wages, etc., war bonus, and war service allowances for the current year compared with the estimate for last year, and also the actual cost for the past two years. Separate statements are given for the City Fund Departments, which are charged on the rates, and for the Electricity, Gas, Tramways, and Waterworks Departments. In respect of the former, the increase of the current year over the estimate for the past year is £496,426. The summary **F**(¹) shows the amounts actually paid for the last pre-war year and for each year of the war, and the estimated amounts for the current financial year.

The total estimated amount for the current year is .. £3,524,967

and the total paid for 1913-14 was .. 1,842,519

showing an increase of £1,682,448

of which £883,777 is on the City Fund account and £798,671 on the Electricity, Gas, Tramways, and Waterworks Departments. The latter amount will be provided by increased charges, and a proportion of the former amount is covered by government grants; the balance, however, falls on the rates. It will be seen, therefore, that the large increase in the total estimates of the several Committees is due to a great extent to the increased cost of labour.

32. **Appendix D** shows that increases are recorded in respect of seventeen Committees, and decreases by six Committees.

Increases in Estimates.

33. The largest increase arises on the estimate of the **Paving, Sewering, and Highways Committee**, which amounts to £87,244, and is due to the extra cost of works proposed to be carried out during the year. The Committee have now reverted to their pre-war practice, and included with the estimates a programme of the works it is proposed to carry out during the year, and upon which the estimates are based. The increased cost of labour and materials has a very important bearing on this year's estimates. There are also increases of £3,305 for rates and taxes on sewers, £840 for depot expenses, and £435 for debt charges; on the other hand, there is a decrease of £3,474 for general expenses, more than accounted for by a reduction of war service allowances, and an increase of £1,500 for sales of street land.

34. The next greatest increase occurs in the estimates of the **Cleansing Committee**, who require £59,349 more than was estimated last year. £53,496 of this sum is for salaries and wages, £3,000 for provender and bedding for horses, £3,000 for tools, materials, and repairs, £3,200 is included this year for a motor sweeping machine and motor wagons, against £1,200 provided last year but not spent, and £1,700 more is asked for clothing. As a set-off, there are increased receipts of £2,350 for sale of sundry materials and work done, and £920 in respect of disinfection of bedding and removal of patients payable by the Public Health Committee.

35. The **Watch Committee** require £55,459 more than last year. On the Police account the increase is £45,119, pay accounting for £94,517, war bonus and wages of officers and constables performing extra duties £27,000, clothing and boot allowance £5,350, purchase of horses £1,000, and there is a decrease in receipts for special services of £5,000. On the contrary, there are decreases of £11,800 for allowances to dependants of police officers on active service and £3,000 for the cost of special constables; there are also increased receipts of £40,000 in the transfer from the Exchequer Contribution Account—the effect of which has a serious bearing on the estimates of the Finance Committee—and of £1,500 for motor car registrations and drivers' licences. In addition, there is a new item of receipt, not estimated for before, being the special Government contribution in aid of police expenditure, and amounting to £31,500. On Fire Brigade account the increase is £8,576 in respect of pay, clothing, boots, and equipment, and upkeep of property. In respect of the Weights and Measures Department the increase of £1,730 is mainly for increased salaries, wages, and war bonus, less war service allowances.

36. The estimates of the **Gas Committee** for street lighting show an increase of £42,488 over the amount paid out of the City Fund last year. This increase is due to the partial removal of the restrictions of street lighting and to the increased wages of workmen, cost of materials, and gas.

37. The general estimates of the **Finance Committee** exceed those of last year by £42,030. The increased call upon the Exchequer Contribution Account by the Police Department of £40,000 in respect of half cost of pay and clothing accounts for most of this increase, as it not only absorbs the balance of the account applied in aid of rates, which last year was estimated at £6,857, and prevents any credit in respect of criminal prosecutions—last year the credit was estimated at £3,000—but a new item has to be raised, amounting to £29,099, in order to pay to the Poor Law Guardians the full amount due under Section 26 of the Local Government Act, 1888, for the grant in respect of Union officers. This is a matter which is engaging the serious attention of the Watch and Finance Committees. There is an increase of £9,405 in connection with the Representation of People Act, 1918, of which £7,000 is for half cost of printing the registers; on the other hand, it is estimated that £2,950 will be repaid by the Government—no such amount was estimated for last year. A sum of £4,600 is included this year for elections of councillors and auditors, against no provision made last year. There are also increases under the headings of salaries, audit of accounts, and rent, £3,323, and miscellaneous expenses, £2,631. On the other hand, it is estimated that there will be a credit of £9,762 in respect of the expenses of administering the Naval and Military War Pensions Act, 1915, against an expenditure last year of £3,678, because the expenses are being wholly paid by the Government from the 1st January, 1919.

38. The increase in the net receipt shown in the estimates for Ship Canal purposes is £652, and is due to increased interest from investments of sinking fund, less an increased payment for income tax.

39. The **Education Committee** ask for £39,937 more than last year. This is accounted for by an increase in the net estimated payments of £13,527 15s. 10d., but to this amount a sum of £10,050 11s. 5d. is added, being the amount of the overspending of last year's estimates, whereas in the previous year there was a saving of £16,358 12s. 9d. The increase of £39,937 is made up of £31,342 for Higher Education and £8,595 for Elementary Education.

40. The increase of £31,342 for Higher Education consists of £26,602 3s. 10d. for increased requirements and £4,739 16s. 2d. reduction in balances. There is an increase in the estimates of every department

except the College of Technology and High School of Commerce. In respect of the former there is a decrease of £2,148, due to increased government grant and tuition fees, notwithstanding an increase in salaries of £13,450, and similar reasons apply to the decrease of £985 for the latter. The increase in the estimates includes £12,650 for evening and day technical schools, £8,070 for high schools, and £2,350 for administration, in each case being mainly for salaries, books, stationery, printing, etc.; £1,650 for scholarships, £1,637 for training colleges, caused by increased salaries and the taking over of the Mather training college; £1,108 for the School of Art; £933 for juvenile labour bureaux, owing to an extension of work; £855 for the School of Domestic Economy, partly owing to reduced receipts; and £468 for the School of Dressmaking.

41. In respect of Elementary Education there is a decrease in the net estimated payments of £13,074 8s., but, on the contrary, there is a reduction in the balance of £21,669 8s., making the net amount required from the City Rate £8,595 more than last year. Owing to the different manner of estimating the grant from the Board of Education, the summary of net estimated payments presents unusual features this year. It will be seen that an item of £420,000 is estimated to be received in respect of the substantive grant, but that the annual and other grants are much reduced—these latter items represent balances of grants due in aid of expenditure to 31st March last, and will consequently disappear altogether next year. In total there is an increase of £178,840 in the Government grant estimated to be received this year over the estimate of last year. The estimated payments for public elementary schools are more by £140,742, £132,650 of which is for salaries and remuneration of teachers, and no amount is now estimated to be received for school fees and sales of books and stationery to children—a loss of £5,400. Other increases include £9,775 in the payment for medical inspection and treatment, owing to an extension of the work; £8,255 for administration, being for increased salaries, cost of partitioning and furnishing new offices, and printing, etc.; £1,805 for schools for blind, defective, and epileptic children, on account of increased salaries and wages, board of scholars and others, and furnishing, notwithstanding that £4,235 included last year for the deficiency on taking over the Mobberley Open Air School is not required this year; and £860 for evening play centres.

42. The estimates of the **Public Health Committee** are above those of last year by £39,737. A new item is included, amounting to £18,700, being a sum equal to the product of a rate of one penny in the pound, which is the Council's contribution towards the provision of new houses.

For existing housing schemes the increase is £2,155, due to increased interest on loans and provision for painting and repairs to properties. On nuisance account £7,025 more is required, principally due to increased salaries and wages of demobilized employees returning to the Sanitary Department and of lavatory attendants. The treatment and prevention of tuberculosis is estimated to cost £6,534 more than was estimated last year; special items at Baguley Sanatorium for a steam generating set and sewage scheme account for £800 and an increase of £650 respectively; and there are increases for salaries and wages, heating and water, and linen and woollen goods, etc.; £1,000 is included for a new battery and £550 for debt charges on the proposed extension at Abergale Sanatorium; the maintenance of cases of patients at Delamere Sanatorium will cost £1,611 more, and £1,100 more is provided for drugs used for domiciliary treatment; there is a decrease in the estimated receipt from the Insurance Committee, which, however, is more than balanced by an estimated increase in the Government grant. For maternity and child welfare the net increase is £3,485, notwithstanding a decrease of £7,000 in the provision of milk to young children and to nursing mothers; the estimates, which make provision for nine months for an extension of the scheme consequent upon the passing of the Act of 1918, now include the work formerly done by the Midwives Supervising Committee. Hospitals and infectious diseases are estimated to cost £937 more; there are increases at Monsall Hospital of £4,646, covering nearly all items of expenditure; at the Public Health Office of £584, principally for disinfection of premises; and for notification of phthisis £519. On the other hand, there is a net decrease in the estimate for treatment of venereal disease of £5,120, as the scheme is now getting into working order.

43. The **Town Hall Committee** require £32,698 more than last year. £20,000 is included for the celebration of peace; an increase of £1,500 for public entertainments and ceremonies, and £1,000 more for printing and stationery, etc. There are increases of £9,791 for salaries and rent of offices of the Town Hall staff, and £1,199 for the Officer of Health's Department, partly consequent upon the return of men from H.M. Forces; £2,598 and £1,043 for the Town Hall and public halls respectively, to cover increased rates, cost of cleaning, repairs, and lighting and heating; and a reduced net receipt of £755 from the City Courts for similar reasons. Against these increases must be set the smaller amount to be provided this year for the Court of Record—last year £5,572 was provided to cover seven years' net deficiencies, whereas this year £2,526 is required in respect of last year's deficiency; and a net receipt of £2,000 on stationery account in respect of amounts due last year but not received within the year.

44. The requirements of the **Parks and Cemeteries Committee** exceed those of last year by £19,632, £17,118 being for parks and recreation grounds and £2,514 for cemeteries. There is an increase of £10,458 for the general maintenance of the parks, chiefly for wages and for services of bands and choirs; £5,527 for special works, principally painting, which the Committee have not been able to do during the war; £726 for grounds not belonging to the Committee and street trees; and £1,324 for the nurseries at Carrington and Withington. The increase of £2,514 for cemeteries is due to increased cost of labour and materials, and special items of £590 for painting at Philips Park and Southern Cemeteries and £350 for an extension of Gorton Cemetery, which more than absorb the estimated increase in receipts of £2,300; and to a provision of £700 for income tax on profits.

45. The **Rivers Committee** estimate that they will require £17,481 more than last year. The resumption of capital expenditure and the increase in the rate of interest on loans accounts for an increase of £10,330 in debt charges. At the Davyhulme Works labour costs are increased by £5,483; power, light, and water by £875; rents, rates, taxes, and insurance by £420; the sludge steamer expenses are increased by £2,525, mainly for labour and coal, and £4,000 is included for transfer to the renewal account for bacteria and storm beds. As a set-off, there is a reduction of £5,359 on the item for provision of aeration plant, as the amount required this year is the unspent balance of the estimated cost; and £1,500 more is expected to be received for sales of produce and sundry materials. For Withington and Levenshulme Works the increase is £1,053, mainly under the heading of wages; and £1,156 more is required on Rivers account, to cover the cost of surveys of streams and rivers and increased contribution to the Mersey and Irwell Joint Committee. Against these increases, £1,965 less is asked for in connection with the revenue charges on the Main Drainage Scheme, owing to a reduction in war service allowances.

46. The estimates of the **Improvement and Buildings Committee** show an increase of £14,142. Debt charges are more by £12,760, chief rents—now estimated gross—£900 more, and salaries and wages are increased by £700.

47. The **Baths and Wash-houses Committee** submit an estimate which shows an increase of £11,050, £10,361 being for general maintenance charges, principally wages and coal and coke, and £818 relating to the general expenses of the Committee, £548 of which is for salaries and wages and £250 for towelling and bathing costumes. Other increases in respect of special items of painting and repairs are off-set by increased receipts.

48. The estimate of the **Art Gallery Committee** is greater than that of last year by £5,812. The items of £2,000 for the annual grant for purchases of works of art and £400 for purchase of prints, drawings, pottery, and other art objects for the Heaton Park and Queen's Park Branch Galleries, which have been suspended during the last three years, are now reinstated, and a sum of £909 appears in respect of the Horsfall Museum, which was taken over during the year. The balance is spread over a comparatively large number of items, and is due to the enhanced cost of materials generally and an increase in the work of the Committee.

49. The **Electricity Committee** submit an estimate for street lighting amounting to £6,200, against last year's figure of £3,000.

50. The estimate of the **General Purposes Committee** exceeds that of last year by £2,000, on account of the anticipated increase in Parliamentary business during the year.

51. The **Town Planning Special Committee's** estimate shows an increase of £1,126, mainly for staff, the officials of the Committee having now returned from H.M. Forces.

52. The remaining increase is that of the **Reception Special Committee**, which submits an estimate of £830 for expenses connected with the presentation of the freedom of the City to Sir Douglas Haig and Sir David Beatty.

Decreases in Estimates.

53. Owing to the fact that the Government grant in aid of the expenses of the **Local Fuel and Lighting Committee** was not received during the year, and that it is estimated to be received during the current year, along with a proportion of the grant for the current year, the estimated receipts are shown to be greater than the estimated payments by £1,842; and as the Committee only came into existence during the year, it follows that this year's estimate shows a decrease accordingly.

54. The remaining decreases are in each case less than £900.

55. Attention may, however, be drawn to the estimates of the **Libraries Committee**. The net call upon the rate is limited to a sum equal to the produce of a rate of twopence in the pound. The requirements of the Committee, however, show an increase of £11,332, mainly for salaries and wages and books; and therefore, in order to balance the account, the Committee decided to utilize the interest receivable in the year on the investments of the sum received from the sale of the old Reference Library. Up to the present time the interest has been added to the Capital amount.

Contributions in aid of the City Rate.

56. The contributions in aid of the City Rate are estimated at £149,068. Last year the only contribution estimated for was that of £6,287 in respect of the Markets Committee, but a sum of £176,283, equivalent to the minimum contributions of the Electricity, Gas, and Tramways Committees, was taken credit for, as has already been explained in paragraph 23. If these two amounts are added together, the total is £182,570, and when compared with this figure the contributions of £149,068 for the current year show a decrease of £33,502, made up of £33,400 in respect of the Electricity Committee, and a reduction of £313 in respect of the Markets Committee, less an increase of £211 in respect of the Gas Committee.

57. The approximate account for the past year's working of the **Electricity Committee** is very disappointing, and is caused by a reduction in sales of current since the Armistice was signed on the 11th November, 1918. It was anticipated that, in order to pay the contribution of £33,400 in aid of rates, it would be necessary to draw upon the reserve fund to the extent of £11,000. The account shows, however, that the reserve fund has been exhausted by withdrawing £12,636 more than was anticipated, that a loss of £14,254 is carried forward, and that no contribution can be paid in aid of rates, against the sum due of £33,400. This shows a total of £60,290 worse than was anticipated, and a loss of £71,290 for the year. In the estimates for the current year the receipts are put at £1,109,000, an increase of £160,100. On the other hand, the expenses are estimated to be more by £138,500, made up of £116,000 for operating charges, £16,500 for debt charges, and £6,000 for income tax. The surplus is estimated to be £44,000, of which £14,254 is required to liquidate the debit balance brought forward, leaving £29,746 in aid of rates. The amount due, however, in accordance with the decision of the Council at 1 per cent. upon the capital outlay is two years' contributions, namely, £67,893, so that there is an estimated deficiency of £38,147.

58. The estimates of the **Gas Committee** for last year anticipated a deficiency of £19,979 after transferring £49,666 from the reserve fund, but, as shown in the approximate account, it has been necessary to take only £37,761 from the reserve fund and no deficiency is carried forward. The income exceeded the estimate by £62,411, and the expenditure was more by £12,525, showing an improved result at this point of £49,886, against an anticipated deficiency of £31,152, leaving a credit balance of £18,734. To this amount is added the transfer from reserve of £37,761, making £56,495, of which £25,291 is

applied to capital expenditure (£17,791 in excess of the estimate) and £31,204 in aid of the rates. The current year's estimates show an anticipated income of £1,243,000, an increase of £82,000, and estimated expenditure of £1,282,629, an increase of £90,477, of which £40,000 is for coal and oil, £17,000 for coke and water, £15,000 for carbonisation, £20,000 for repair and maintenance of works, £21,250 for management, collection, rental, and inspection staffs, less reductions of £15,000 in war service allowances and £12,202 in taxes. At this point there is an estimated deficiency of £39,629; add to this sum £6,000, the estimated capital expenditure out of revenue, and £31,525, the contribution in aid of rates, making a total of £77,154, and deduct £11,283, the balance of the amount to the credit of the reserve fund, there is left a deficiency of £65,871, a figure equal to more than two years' contribution in aid of the City Rate as fixed by the Council.

59. In the case of the **Tramways Committee**, the approximate account shows that the income exceeded the estimate by £33,813 and the expenditure was more by £50,361, and that the transfer to renewals account was £109,452, against the estimate of £126,000, a reduction of £16,548. The contribution in aid of the City Rates will be £111,890, as estimated. The estimates for the current year anticipate an income of £1,489,800, an increase of £153,937 over last year's estimate, and ordinary expenditure of £1,287,910, an increase of £189,937. This leaves a balance of £201,890, which it is proposed to appropriate as to £90,000 to the renewals account, a reduction of £36,000 on last year's estimate, and as to £111,890 in aid of rates.

60. The estimates of the **Markets Committee** show that there will be available in aid of the City Rate a sum of £5,974, against £6,287 paid over last year, a reduction of £313. The results of last year were much better than was anticipated—the receipts exceeded the estimate by £19,633 1s. 7d., and the payments were less by £2,806 2s. 10d., a total of £22,439 4s. 5d. Consequently, instead of absorbing the credit balance of £14,279 it was increased by £8,160 4s. 5d. This improvement was caused by increased receipts at the Cold Stores, Water Street Abattoirs and Carcass Market, and Smithfield Market, and the deferment of certain work on the site of the proposed pig market. For the current year the net estimated payments are £16,465, which will be a charge on the balance of £22,439 in hand at the commencement of the year, leaving £5,974 for transfer in aid of rates. The increase of £8,473 in the net estimated payments as compared with last year is due to the increased cost of repairing property, which is in arrear, increased labour costs, and rates, after taking credit for increased receipts at the Water Street Abattoirs, Cold Stores, and Smithfield Markets.

City Capital Account.

61. From the Summary of Estimates on Capital Account (**Appendix A**), it will be seen that, exclusive of the Waterworks Department, the total amount which will be required during the current year is £2,796,687, against £333,359 for last year. This is the largest estimate ever submitted to the Council in respect of capital expenditure for one year, the previous record being £2,401,855 in 1902-3—principally for Electricity and Tramways purposes.

62. Out of the total estimate of £2,796,687, the sum of £287,000 is for Electricity purposes, £410,600 for Gas purposes, and £200,000 for Tramways purposes, making a total of £897,600.

63. A further sum of £57,280 is included in respect of private street improvements, but any amount expended will be ultimately refunded by owners of property fronting to the streets paved and sewered.

64. The remaining £1,841,807 is for general municipal and sanitary purposes.

65. The **Public Health Committee** submit an estimate of £1,368,460, £1,335,170 being for the purchase of land and erection of houses, £20,000 for extensions at the Abergele Sanatorium, £10,000 for an extension of Walton House, £1,700 for Baguley Sanatorium, £1,390 for paving at Blackley Estate, and £200 for Monsall Hospital.

66. The estimate of £215,060 for the **Rivers Committee** covers £202,035 for main drainage, £13,000 for works at Davyhulme Sewage Works, and £25 for river improvements.

67. The **Improvement and Buildings Committee's** estimate on capital account is £170,289 in respect of purchase of properties, construction of bridges, and other works in improved streets. These are set out in considerable detail in the estimates.

68. The **Education Committee's** capital estimate is £21,441, of which £12,506 is for public elementary schools, £5,600 for the purchase of land for the North Manchester Secondary School, £1,839 for the completion of the School of Domestic Economy, and £1,496 for the extension of the offices.

69. The **Baths and Wash-houses Committee** estimate a capital expenditure of £20,198, covering £17,250 for the erection of wash-houses and equipment, and £2,948 for the purchase of properties.

70. The **Markets Committee** submit an estimate of £14,590, £10,000 being for an extension of the Abattoirs and Carcass Market at Water Street, and £4,590 for completing the extensions of the Cold Stores at Elm Street and Smithfield.

71. The **Parks and Cemeteries Committee** ask for a sum of £14,300 for laying out and other work at various parks and recreation grounds.

72. The **Watch Committee** present an estimate of £9,000 for a new engine house and firemen's quarters at the Park Place Fire Station.

73. The **Paving, Sewering, and Highways Committee** require £8,469 for works of paving and sewerage and flagging in new and improved streets. Full details are given in the body of the estimates.

Service of the Debt.

74. Outlay on capital account necessarily entails considerable charges upon the City Rate for interest and liquidation of debt. The already heavy charges under this head are further increased at the present time owing to the higher rates of interest which must be paid on new borrowings. The amount included in the City Fund estimates this year for service of the debt (other than the debts of Trading Committees and for Ship Canal) is £602,527, equal to a rate of 2s. 8½d. in the pound, an increase of threepence farthing as compared with last year.

Estimated City Rate Required.

75. As shown in the summary (**Appendix B**), the estimated City Rate required for the current year is 9s. 10½d. in the pound, as against 7s. 8½d. last year, an increase of 2s. 1½d. in the pound. This is caused as to 2s. 1¼d. by an increase in the requirements of the several Committees, and as to 1½d. because there is no contribution from the Electricity Department in aid of rates, less 8d. on account of the larger commencing balance. The growth in the estimates of the Committees is again chiefly due to the increased cost of labour caused by the higher rate of pay of men returned from the Forces as compared with war service allowances, to increased war bonus to employees, and increased scales of pay, as shown in **Appendix F**. In their report last year, the Finance Committee stated that "it must, furthermore, be borne in mind that as soon as there is a return to former conditions, not only will there be a resumption of the normal activities and ordinary expenditure of the several Committees, but a considerable sum will no doubt have to be provided for arrears of work which will have to be undertaken." The current estimates do, to some extent, provide for arrears of work, but it is certain that much still remains to be done.

The cost of materials generally also is felt throughout the estimates. As a set-off, there are increases in Government grants in aid of the expenditure on education and a new grant for the police service.

76. According to the estimate of the Overseers, there is only a very small increase in the yield of each penny of rate this year over that of last year, which in the case of the rate levied for municipal purposes is £8 only (£18,888 as against £18,880). There is a decrease in the rateable value of £11,447.

77. For the information of the Council, a statement has been prepared (see **Appendix E**) showing the rate in the pound required for each Committee of the Council in each year from 1891. A further statement (**Appendix G**) has been prepared, comparing the estimates for the current year with the actual results of the last pre-war year (1913-14). The expenditure is analysed to show salaries, wages, etc., interest and debt charges, and miscellaneous expenditure, and the income separates government grants from other income.

Water Rate.

78. In **Appendix I** will be found the annual estimates of the **Waterworks Committee**. On capital account the amount required is £91,357, as against £58,567 estimated last year, of which only £1,884 was expended. A sum of £25,000 is included on account of Thirlmere Aqueduct, and £5,000 for new works at Thirlmere; £10,000 for new works at Longdendale; £4,667 for purchase of coal under the Audenshaw reservoir; £9,000 for new mains and plant for hydraulic power; £16,000 for new mains and service pipes; £3,000 for Heaton Park reservoir; and £18,690 for the purchase of chief rents.

79. The total estimated income for the current year is £567,873 4s. 1d., and the total estimated expenditure £583,896 9s. 2d., showing an estimated deficiency of £16,023 5s. 1d. The increase in the estimated expenditure is principally due to additional requirements on account of rates, salaries, and wages, and the increased cost of maintaining the reservoirs, conduits, piping, and properties. Additional income is anticipated for water supplied for trading purposes.

80. The Waterworks Committee have prepared their estimates on the basis of a Public Water Rate of 3d. in the pound and a Domestic Water Rate of 9d. in the pound, as usual.

On behalf of the Finance Committee,

H. J. GOLDSCHMIDT,

Chairman.

Town Hall, Manchester,

15th May, 1919.

CITY AND TOWNSHIP OF MANCHESTER.

*Statement as to Annual Value and Estimated Product of a Rate of
One Penny in the Pound, 1st April, 1919.*

	£	
Rateable Value	4,841,922	
Assessable Value for Municipal Purposes ..	4,836,459	Penny Rate, £18,888
Assessable Value for Sanitary Purposes ..	4,787,979	Penny Rate, £18,696

Summary of Estimates on Capital Account.

(EXCLUSIVE OF WATERWORKS COMMITTEE)

Estimates, 1918-1919			Payments, 1918-1919		
£	s.	d.	£	s.	d.
0	0	0	0	0	0
5416	0	0	2728	9	4
5416	0	0	2728	9	4
240000	0	0	a140374	0	0
18000	0	0	a23352	0	0
0	0	0	0	0	0
21800	0	0	7210	16	0
0	0	0	0	0	0
0	0	0	0	0	0
23102	0	0	21008	0	10
1560	0	0	0	0	0
2650	0	0	160	10	0
0	0	0	0	0	0
19831	0	0	12361	10	5
19831	0	0	12361	10	5
1000	0	0	0	0	0
0	0	0	0	0	0
£333359	0	0	£207195	6	7
£9000	0	0	0	0	0

(a) Expenditure.

xxiii.

ar ending 31st March,

s	Deduct excess	Amount to be
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APPENDIX B.

[illegible]

[APPENDIX C.]—CITY FUND ACCOUNT.

Year ending 31st March, 1919.

Statement showing total net Estimated and Actual Payments of each Committee.

Committee	Page	Total net Estimated Payments			Total net Actual Payments			Actual Payments below Estimate			Actual Payments above Estimate		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	17	a	8593	0 0	8633	3 9					40	3 9	
Baths and Wash-houses ...	26	b	52012	0 0	53472	15 5					1460	15 5	
Cleansing	43	c	243362	0 0	255173	16 2					11811	16 2	
Education	44	d	510883	0 0	510883	0 0							
Electricity (Street Lighting)	71		3000	0 0	3000	0 0							
Finance	72	e	89395	0 0	86471	5 7		2923	14 5				
„ Ship Canal	88		9504	0 0	8790	18 3					n	713	1 9
Gas (Street Lighting)	90	f	28828	0 0	28828	0 0							
General Purposes	91		5000	0 0	3236	16 2		1763	3 10				
Improvement & Buildings ..	94		112416	0 0	114362	12 8							
Libraries	95		39243	0 0	37905	19 7		1337	0 5		1946	12 8	
Markets (Cattle Diseases)...	102		750	0 0	542	6 10		207	13 2				
Markets and Cemeteries.....	105		96671	0 0	85737	19 1		10933	0 11				
Mining, &c.	146	g	161126	0 0	129550	9 0		31575	11 0				
Public Health	156	h	165012	0 0	138661	5 0		26350	15 0				
Rivers	209	i	179327	0 0	171081	5 3		8245	14 9				
Town Hall	220	j	103451	0 0	106433	19 8					2982	19 8	
Watch	237	k	158745	0 0	144230	0 2		14514	19 10				
Special Committees—													
Foodstuffs	248	l	735	0 0	436	11 6		1171	11 6				
Local Fuel and Lighting	249	m			7513	1 9					7513	1 9	
Manchester Coal													
Supplies (Local)	250		250	0 0	210	4 6		39	15 6				
Royal Infirmary Old Site	252		16287	0 0	16274	7 11		12	12 1				
Small Holdings and													
Allotments	254		2388	0 0	1164	4 10		1223	15 2				
Town Planning	259		1432	0 0	668	17 10		763	2 2				
Deduct Receipts in aid			1969402	0 0	1894808	1 5		101062	9 9		26468	11 2	
			6287	0 0	6287	0 0							
Deduct Amount to be credited from City Fund Balance (see note p).....			1963115	0 0	1888521	1 5		101062	9 9		26468	11 2	
			176283	0 0	176283	0 0							
Totals.....			1786832	0 0	1712238	1 5		101062	9 9		26468	11 2	
Deduct			1712238	1 5				26468	11 2				
Excess of Estimated over Actual Payments.			£74593 18 7					£74593 18 7					

Supplementary and Special Estimates have been approved by the Council during the year as follows:—
 (a) £350, (b) £1,900, (c) £12,000, (d) £7,175, (e) £9,965, (f) £5,000, (g) £2,300, (h) £1,106, (i) £500, (j) £2,000, (k) £5,092,
 (l) £100, (m) £16,500—Total, £64,318. (n) Actual receipts below estimate. (o) Includes £738 6s. 9d. re former
 Midwives Supervising Committee. (p) In accordance with the Report of the Trading Profits Special Com-
 mittee, approved by the Council on the 27th March, 1918, the Contribution of the Gas, Electricity, and
 Tramways Committees will not be paid over to the City Fund until the following year, but an amount
 equivalent to the minimum Contributions for 1918-19 was taken credit for from the City Fund Balance
 in levying the rate, viz.:

Electricity Committee	£
Gas Committee	33,400
Tramways Committee	30,993
	111,890

£176,283

[APPENDIX D.]—CITY FUND ACCOUNT.

Statement showing total net Estimated Payments of each Committee for 1918-19 and 1919-20.

Committee	Page	Estimates, 1919-1920	Estimates, 1918-1919	Increase 1919-1920	Decrease 1919-1920
		£	£	£	£
Art Gallery	17	14405	8593	5812	...
Baths and Wash-houses ...	26	63062	52012	11050	...
Cleansing	43	302711	243362	59349	...
Education	44	550820	510883	39937	...
Electricity (Street Lighting)	71	6200	3000	3200	...
Finance	72	131425	89395	42030	...
Do. (Ship Canal).....	88	10156	9504	...	652
Gas (Street Lighting).....	90	71316	28828	42488	...
General Purposes.....	91	7000	5000	2000	...
Improvement and Buildings	94	126558	112416	14142	...
Libraries	95	39113	39243	...	130
Markets (Cattle Diseases)..	102	750	750	...	...
Parks and Cemeteries.....	105	116303	96671	19632	...
Paving, etc.....	146	248370	161126	87244	...
Public Health	156	204749	165012	39737	...
Rivers	209	196308	179327	17481	...
Town Hall	220	136149	103451	32698	...
Watch	237	214204	158745	55459	...
Special Committees :—					
Foodstuffs	248	525	735	...	210
Local Fuel and Lighting	249	1842	0	...	1842
Manchester Coal Supplies					
Local.....	250	0	250	...	250
Reception.....	251	830	0	830	...
Royal Infirmary Old Site	252	16217	16287	...	70
Small Holdings, and					
Allotments	254	1525	2388	...	863
Town Planning	259	2558	1432	1126	...
		2439600	1969402	474215	4017
Deduct Receipts in Aid		149068	6287	...	6142781
Total Estimates		2290532	1963115	474215	146798
Deduct amount to be credited from City Fund Balance (see Note b)		...	c 176283	c 176283	...
		2290532	1786832	650498	146798
Deduct		1786832		146798	
Net Increase in Estimates...		£503700		£503700	

(a) Includes £1,080 in respect of former Midwives Supervising Committee.

(b) Increase in Contributions :—

Gas Committee	31204
Tramways Committee	111890

Less Decrease Markets Committee	143094
	313

£142781

(c) See note (p) on Appendix C.

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[APPENDIX E.]

**Statement showing the estimated average Rate
in the Pound required by each Committee
from 1891 to 1919.**

[APPENDIX E.]
CITY OF MANCHESTER

Statement showing the estimated average Rate in the Pound required by each Committee from 1891 to 1919.

COMMITTEE.	1891-2	1892-3	1893-4	1894-5	1895-6	1896-7	1897-8	1898-9	1899-1900	1900-1	1901-2	1902-3	1903-4	1904-5	1905-6	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	1918-19	1919-20	
	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	
Art Gallery	0.33	0.40	0.55	0.53	0.42	0.35	0.43	0.47	0.44	0.42	0.39	0.44	0.37	0.36	0.39	0.37	0.46	0.52	0.45	0.37	0.60	0.52	0.45	0.52	0.29	0.31	0.39	0.44	0.77	
Baths and Wash-houses	1.29	1.18	1.20	1.32	1.40	1.35	1.60	1.74	1.88	1.96	1.65	1.52	1.82	1.81	1.54	1.80	1.72	1.77	1.76	1.69	1.96	1.98	1.97	2.08	2.14	2.10	2.31	2.89	3.45	
Cleansing	12.61	14.26	12.74	12.42	12.56	10.93	11.25	11.18	10.92	11.30	11.93	11.70	11.00	10.77	9.76	10.08	10.03	9.86	9.46	9.60	9.08	8.86	8.81	8.67	10.30	9.88	10.71	13.57	16.83	
Education—																														
Higher Education (a)	0.38	0.08	0.01	0.00	0.00	0.07	0.45	0.69	0.66	0.63	0.92	0.98	3.34	4.49	5.39	5.08	5.02	4.72	4.44	4.05	3.86	3.40	4.59	4.14	4.42	4.11	4.46	5.67	7.32	
Elementary " (b)	5.97	8.05	7.40	7.08	7.03	7.83	7.81	7.99	8.20	10.12	9.69	10.58	11.74	15.09	13.78	13.65	15.12	15.76	16.04	16.43	16.46	16.56	17.06	17.07	17.64	17.14	16.69	21.39	21.84	
Total—Education	6.35	8.13	7.41	7.08	7.03	7.90	8.26	8.68	8.86	10.75	10.61	11.56	15.08	19.58	19.17	18.73	20.14	20.48	20.48	20.48	20.32	19.96	21.65	21.21	22.06	21.25	21.15	27.06	29.16	
Electricity (Street Lighting)	—	—	—	—	—	—	0.10	0.59	0.33	0.08	0.00	0.00	0.03	0.07	0.06	0.03	0.03	0.03	0.03	0.07	0.07	0.07	0.11	0.11	0.19	0.16	0.16	0.16	0.33	
Finance	0.62	2.63	1.96	2.68	2.54	3.58	2.62	3.05	2.42	1.56	1.28	1.35	1.43	2.28	0.49	4.23	3.48	3.34	3.27	2.02	2.90	4.46	3.75	4.60	3.52	5.83	2.48	4.92	6.80	
(Ship Canal)	—	—	—	—	—	13.10	13.79	13.32	12.99	12.79	12.39	12.11	9.70	5.49	4.51	3.69	1.55	0.57	4.12	1.81	0.81	1.89	1.33	0.07	1.30	0.27	0.77	0.53	0.50	
Gas (Street Lighting)	4.00	3.63	4.18	4.06	3.99	3.93	3.88	4.08	3.68	4.08	4.09	4.57	5.07	5.16	4.01	3.89	3.56	3.54	3.66	3.79	3.59	2.90	3.00	3.07	3.28	1.71	1.46	1.54	3.81	
General Purposes	0.49	0.16	0.05	0.16	0.25	0.08	0.33	0.14	0.34	0.14	0.30	0.37	0.37	0.40	0.33	0.11	0.06	0.25	0.23	0.26	0.37	0.24	0.25	0.26	0.04	0.02	0.12	0.07	0.28	
Improvement and Buildings	4.94	5.20	5.30	4.56	5.01	5.32	4.74	5.27	5.11	5.11	5.57	6.25	5.52	5.60	5.49	5.72	5.78	5.85	6.10	6.04	5.96	6.10	5.68	5.56	5.44	5.81	5.42	6.08	6.92	
Libraries	1.29	1.41	1.59	1.60	1.69	1.73	1.62	1.66	1.60	1.62	1.83	1.79	1.93	1.91	1.79	1.63	1.62	1.73	1.68	1.77	1.86	1.87	1.94	1.99	1.73	1.73	1.96	2.00	2.00	
Markets (Cattle Diseases)	0.01	0.01	0.01	0.04	0.06	0.02	0.02	0.02	0.02	0.02	0.00	0.02	0.02	0.02	0.03	0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.04	0.03	0.03	0.03	0.03	0.03	0.03	
Parks and Cemeteries	1.83	2.20	2.43	2.60	2.54	2.26	2.19	2.19	2.58	2.52	2.94	3.38	4.46	4.10	3.86	4.17	3.88	4.23	4.05	4.48	4.38	4.54	4.49	4.63	4.21	4.42	4.03	4.70	5.64	
Paving, Sewering, and Highways	5.30	5.59	6.92	7.76	7.73	8.20	7.52	7.54	7.74	7.48	7.48	7.26	7.76	9.05	8.08	7.92	8.04	8.63	8.60	8.86	10.38	9.90	10.37	10.84	9.47	5.87	6.31	7.43	11.60	
Public Health	2.86	1.91	3.98	3.94	5.36	4.59	3.86	4.06	3.61	5.03	5.10	5.21	5.97	6.29	7.00	6.39	5.58	6.70	6.49	6.95	6.49	6.32	6.26	5.15	5.91	5.96	6.09	8.13	9.53	
Rivers	1.01	1.58	1.92	2.80	4.07	3.88	4.42	5.27	4.56	4.60	4.18	4.55	4.77	4.78	6.00	6.21	6.63	6.30	6.47	6.45	6.48	6.53	6.74	7.29	8.02	7.96	8.28	9.17	10.13	
Town Hall	6.13	5.69	6.05	4.64	5.92	5.09	6.10	4.59	4.99	4.74	4.78	6.02	5.35	5.13	4.48	4.18	4.65	4.80	4.56	4.82	4.81	4.58	4.56	4.55	4.91	4.48	4.21	5.64	7.38	
Watch	6.43	5.98	5.69	5.66	5.60	5.74	5.75	6.12	5.36	5.35	6.45	6.23	6.51	6.31	7.12	6.49	6.50	6.28	6.31	6.76	6.60	7.35	7.00	7.03	7.57	6.15	7.33	7.44	10.60	
Special Committees—																														
Foodstuffs	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.16	0.03
Local Fuel and Lighting	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.30
Manchester Coal Supplies (Local)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Midwives Supervising	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.07	0.04	0.01	0.04	0.04	0.05	0.08	0.07	0.06	0.07	0.09	0.04	0.02	0.04	—	
Reception	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.04
Royal Infirmary Old Site	—	—	—	—	—	—	—	—	—	—	—	—	—	0.04	0.04	0.02	0.04	0.20	0.34	0.58	0.83	0.73	0.74	0.72	0.72	0.81	0.79	0.86	0.88	
Small Holdings & Allotments	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.04	0.03	0.02	0.02	0.03	0.02	0.05	0.11	0.07	0.02	
Town Planning	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.11	0.26	0.05	0.02	0.04	0.03	0.10	—
Withington	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.82	2.17	2.00	2.15	2.42	2.24	2.31	2.10	2.46	2.26	1.51	0.24	—	—	—	
Sundry Special Committees	—	—	—	0.07	0.03	0.04	0.05	0.03	0.05	0.02	0.01	0.01	0.02	0.04	0.01	0.56	—	0.01	—	0.02	0.02	0.02	0.58	0.06	0.00	0.03	0.00	0.00	—	—
Distress Committee	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.09	0.00	0.05	0.13	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	0.00	—	—
Total	55.49	59.96	61.98	61.92	66.20	78.09	78.53	80.00	76.82	79.57	80.98	84.32	87.18	89.19	87.05	88.54	85.79	87.34	90.70	89.18	89.98	91.08	92.36	90.94	92.62	84.01	82.66	101.91	126.07	
Deduct Receipts in aid—Electricity	—	—	—	—	0.62	0.88	0.87	1.01	0.81	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.63	0.75	0.74	0.87	1.42	1.39	1.59	1.65	1.63	1.61	0.88	—	—	
Gas	5.21	4.24	5.89	4.89	3.78	3.53	4.44	4.32	4.25	4.18	3.88	3.82	5.27	4.35	3.25	4.38	3.14	3.74	3.08	2.70	2.90	2.84	2.90	2.74	2.71	2.69	1.34	—	1.67	
Markets	1.40	1.38	1.37	1.45	1.17	1.06	1.31	1.35	1.39	1.21	1.16	0.99	1.05	1.02	0.71	0.06	0.13	0.09	0.44	0.64	0.58	0.80	0.95	0.93	0.92	0.22	0.17	0.34	0.32	
Tramways	0.81	1.28	1.14	1.10	1.15	1.20	1.16	1.26	0.98	0.96	1.54	2.27	3.73	3.67	2.94	3.47	3.43	4.33	4.57	4.31	4.88	5.62	5.69	5.42	5.36	5.32	5.30	—	5.92	
Total	7.42	6.90	8.40	7.44	6.72	6.67	7.78	7.94	7.43	6.68																				

(a) Technical Instruction Committee to 1st April, 1903.

(b) School Board to 1st July, 1903.

(c) City extended 9th November, 1904.

(d) City extended 9th November, 1909.

[APPENDIX F⁽¹⁾.]

CORPORATION OF MANCHESTER.

Summary Statement as to Salaries and Wages, War Service Allowances, and War Bonuses paid in the 6 years ending 31st March, 1919, and the estimated amounts for the year ending 31st March, 1920

Year ending 31st March	Salaries, Wages, Thrifty Fund Contribution, and National Insurance	War Bonus (a)	War Service Allowances	TOTAL
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City Fund Departments.

	£	£	£	£
1914	1,123,530	1,123,530
1915	1,152,470	29,459	1,181,929
1916	1,060,257	15,587	93,423	1,169,267
1917	1,001,419	37,034	100,530	1,138,983
1918	1,065,057	120,506	97,317	1,282,880
1919	1,184,328	303,325	80,288	1,567,941
1920 estimated	1,485,147	a 506,666	15,494	2,007,307

Electricity, Gas, Tramways, and Waterworks Departments.

	£	£	£	£
1914	718,989	.....	.....	718,989
1915	720,412	.....	42,448	762,860
1916	664,169	24,275	103,915	792,359
1917	683,859	45,014	87,201	816,074
1918	754,263	159,466	83,202	996,931
1919	941,430	272,126	71,609	1,285,165
1920 estimated	1,456,086	a 38,418	23,156	1,517,660

Total All Departments.

	£	£	£	£
1914	1,842,519	.....	.....	1,842,519
1915	1,872,882	.....	71,907	1,944,789
1916	1,724,426	39,862	197,338	1,961,626
1917	1,685,278	82,048	187,731	1,955,057
1918	1,819,320	279,972	180,519	2,279,811
1919	2,125,758	575,451	151,897	2,853,106
1920 estimated	2,941,233	a 545,084	38,650	3,524,967

(a) In many cases the War Bonus is merged with War Wages, and included in the previous column.

[APPENDIX F⁽²⁾.]
CORPORATION OF MANCHESTER.

Statement as to Salaries and Wages, War Bonus, and War Service Allowances—City Fund Accounts.

COMMITTEE	ESTIMATED PAYMENTS 1919-20				ESTIMATE 1918-19	Increase (a) Decrease	ACTUAL PAYMENTS	
	Salaries, Wages, &c.	War Bonus (a)	War Service Allowances	Total			1918-19	1917-18
	£	£	£	£	£	£	£	£
Art Gallery	4,784	2,279	...	7,063	5,417	1,646	5,962	4,487
Baths and Wash-houses	15,754	8,850	620	25,224	20,460	4,764	20,957	16,976
Cleansing	145,060	100,970	2,000	248,030	194,854	53,676	199,052	163,799
Education	710,091	194,093	1,420	905,604	716,773	188,831	737,281	603,710
Finance	20,162	6,762	...	27,539	37,206	(a) 9,667	37,068	28,450
Gas (Street Lighting)	29,450	...	550	30,000	25,920	4,080	27,748	19,115
Improvement and Buildings	3,847	917	196	4,960	4,200	760	4,383	3,882
Libraries	21,630	9,839	136	31,605	24,384	7,221	25,173	21,858
Markets	21,975	5,735	200	27,900	22,860	5,040	24,931	20,208
Parks and Cemeteries	37,540	19,010	1,000	57,550	45,184	12,366	49,965	39,797
Paving, Sewering, and Highways	115,143	47,374	2,539	165,056	101,590	63,466	97,696	86,733
Public Health	70,057	22,375	2,136	94,553	77,733	16,825	79,170	65,813
Rivers	22,374	12,089	1,147	35,560	29,860	5,700	32,352	24,355
Town Hall	54,448	14,025	915	69,388	54,830	14,558	57,646	48,863
Watch	207,698	58,706	2,000	268,404	148,849	120,055	162,537	133,367
Foodstuffs	1,120	380	...	1,500	865	635	1,006	833
Local Fuel and Lighting	2,600	2,900	...	5,500	...	5,500	4,299	...
Small Holdings and Allotments	159	2	5	166	146	20	154	165
Town Planning	1,255	420	25	1,700	750	950	556	469
Total	£1,485,147	506,666	15,494	2,007,307	1,510,881	496,426	1,567,941	1,282,880
Estimate, 1918-1919	1,126,497	284,073	100,311	1,510,881				
Increase	358,650	222,593	<i>Decrease</i> 84,817	496,426				
Actual Payments 1918-19	1,184,328	303,325	80,288	1,567,941				
" " 1917-18	1,065,057	120,506	97,317	1,282,880				

(a) In many cases the War Bonus is merged with War Wages, and included in the previous column.

[APPENDIX F 3.]

CORPORATION OF MANCHESTER.

Statement as to Salaries and Wages, War Bonus, and War Service Allowances—Electricity, Gas, Tramways, and Waterworks Departments.

COMMITTEE	ESTIMATED PAYMENTS, 1919-20				Estimate 1918-19	Increase	ACTUAL PAYMENTS	
	Salaries, Wages, &c.	War Bonus (a)	War Service Allowance	Total			1918-19	1917-18
	£	£	£	£	£	£	£	£
Electricity	240,100	Included in previous column	3,000	243,100	201,550	41,550	210,796	165,964
Gas.....	332,675	Wages ditto 1,842 (Salaries only)	5,000	337,675	313,800	23,875	306,043	248,563
Tramways	824,093		15,000	840,935	656,050	184,885	678,922	512,346
Waterworks	59,218	36,576	156	95,950	70,750	25,200	89,404	70,058
Total	1,456,086	38,418	23,156	1,517,660	1,242,150	275,510	1,285,165	996,931
Estimate, 1918-19	704,850	450,720	86,580	1,242,150				
	Increase 751,236	Decrease 412,302	Decrease 63,424	Increase 275,510				
Actual Payments, 1918-19	941,430	272,126	71,609	1,285,165				
" " 1917-18	754,263	159,466	83,202	996,931				

(a) In many cases the War Bonus is merged with War Wages, and included in the previous column.

Date	Particulars	Debit	Credit	Balance
Jan 1	Balance forward			100.00
Jan 2	By Cash	10.00		110.00
Jan 3	To Cash		20.00	90.00
Jan 4	By Cash	5.00		95.00
Jan 5	To Cash		15.00	80.00
Jan 6	By Cash	12.00		92.00
Jan 7	To Cash		18.00	74.00
Jan 8	By Cash	8.00		82.00
Jan 9	To Cash		22.00	60.00
Jan 10	By Cash	15.00		75.00
Jan 11	To Cash		10.00	65.00
Jan 12	By Cash	20.00		85.00
Jan 13	To Cash		12.00	73.00
Jan 14	By Cash	18.00		91.00
Jan 15	To Cash		14.00	77.00
Jan 16	By Cash	10.00		87.00
Jan 17	To Cash		16.00	71.00
Jan 18	By Cash	14.00		85.00
Jan 19	To Cash		11.00	74.00
Jan 20	By Cash	19.00		93.00
Jan 21	To Cash		13.00	80.00
Jan 22	By Cash	11.00		91.00
Jan 23	To Cash		17.00	74.00
Jan 24	By Cash	16.00		90.00
Jan 25	To Cash		19.00	71.00
Jan 26	By Cash	13.00		84.00
Jan 27	To Cash		15.00	69.00
Jan 28	By Cash	17.00		86.00
Jan 29	To Cash		12.00	74.00
Jan 30	By Cash	14.00		88.00
Jan 31	To Cash		18.00	70.00
Feb 1	By Cash	10.00		80.00
Feb 2	To Cash		16.00	64.00
Feb 3	By Cash	12.00		76.00
Feb 4	To Cash		14.00	62.00
Feb 5	By Cash	18.00		80.00
Feb 6	To Cash		11.00	69.00
Feb 7	By Cash	15.00		84.00
Feb 8	To Cash		13.00	71.00
Feb 9	By Cash	17.00		88.00
Feb 10	To Cash		10.00	78.00
Feb 11	By Cash	14.00		92.00
Feb 12	To Cash		16.00	76.00
Feb 13	By Cash	19.00		95.00
Feb 14	To Cash		12.00	83.00
Feb 15	By Cash	16.00		99.00
Feb 16	To Cash		14.00	85.00
Feb 17	By Cash	18.00		103.00
Feb 18	To Cash		11.00	92.00
Feb 19	By Cash	15.00		107.00
Feb 20	To Cash		13.00	94.00
Feb 21	By Cash	17.00		111.00
Feb 22	To Cash		10.00	101.00
Feb 23	By Cash	14.00		115.00
Feb 24	To Cash		16.00	99.00
Feb 25	By Cash	18.00		117.00
Feb 26	To Cash		12.00	105.00
Feb 27	By Cash	16.00		121.00
Feb 28	To Cash		14.00	107.00
Feb 29	By Cash	19.00		126.00
Feb 30	To Cash		11.00	115.00
Feb 31	By Cash	15.00		130.00
Mar 1	To Cash		13.00	117.00
Mar 2	By Cash	17.00		134.00
Mar 3	To Cash		15.00	119.00
Mar 4	By Cash	19.00		138.00
Mar 5	To Cash		12.00	126.00
Mar 6	By Cash	16.00		142.00
Mar 7	To Cash		14.00	128.00
Mar 8	By Cash	18.00		146.00
Mar 9	To Cash		11.00	135.00
Mar 10	By Cash	15.00		150.00
Mar 11	To Cash		13.00	137.00
Mar 12	By Cash	17.00		154.00
Mar 13	To Cash		15.00	139.00
Mar 14	By Cash	19.00		158.00
Mar 15	To Cash		12.00	146.00
Mar 16	By Cash	16.00		162.00
Mar 17	To Cash		14.00	148.00
Mar 18	By Cash	18.00		166.00
Mar 19	To Cash		11.00	155.00
Mar 20	By Cash	15.00		170.00
Mar 21	To Cash		13.00	157.00
Mar 22	By Cash	17.00		174.00
Mar 23	To Cash		15.00	159.00
Mar 24	By Cash	19.00		178.00
Mar 25	To Cash		12.00	166.00
Mar 26	By Cash	16.00		182.00
Mar 27	To Cash		14.00	168.00
Mar 28	By Cash	18.00		186.00
Mar 29	To Cash		11.00	175.00
Mar 30	By Cash	15.00		190.00
Mar 31	To Cash		13.00	177.00

100

Receipts and Payments for 1913-14.

	<i>Receipts or Income</i>				<i>Net Payments or Expenditure</i>	
	<i>Miscellaneous</i>		<i>Total</i>		<i>9</i>	
	<i>7</i>		<i>8</i>			
	<i>Estimated</i>	<i>Actual</i>	<i>Estimated</i>	<i>Actual</i>	<i>Estimated</i>	<i>Actual</i>
	<i>1919-20</i>	<i>1913-14</i>	<i>1919-20</i>	<i>1913-14</i>	<i>1919-20</i>	<i>1913-14</i>
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
1 Art Galler	5018	4452	5018	4452	14405	9455
2 Baths an	19927	13685	19927	13685	63062	36097
3 Cleansing	41450	43045	41450	43045	302711	156206
4 Education	69742	51312	141322	96563	133755	73815
5 Education	14730	19905	524102	252483	407015	299554
6 Electricit	.....	.....	.....	.....	6200	2000
7 Finance ..	46878	48952	199495	191095	131425	70361
8 Gas (Stree	50	.....	50	.....	65000	53763
9 General P	.....	2	.....	2	7000	4840
10 Improvem	29455	27293	29455	27293	196552	104845

APPENDIX G.
CORPORATION OF MANCHESTER.

Statement showing Estimated Receipts and Payments on Revenue Account for 1919-20 compared with Actual Receipts and Payments for 1913-14.

Committee 1	Payments or Expenditure								Receipts or Income						Net Payments or Expenditure 9	
	Salaries, Wages, &c. 2		Interest and Debt Charges 3		Miscellaneous 4		Total 5		Government Grants 6		Miscellaneous 7		Total 8			
	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £	Estimated 1919-20 £	Actual 1913-14 £
1 Art Gallery	7063	3314	1289	1040	11071	9553	19423	13907	.....	.....	5018	4452	5018	4452	14405	9455
2 Baths and Wash-Houses	25224	12558	17969	15633	39796	21591	82989	49782	.....	.....	19927	13685	19927	13685	63062	36097
3 Cleansing	248030	126600	19770	20112	76361	52539	344161	199251	.....	.....	41450	43045	41450	43045	302711	156206
4 Education (Higher)	161419	92203	25466	22640	87192	55535	275077	170378	71580	45251	69742	51312	141322	96563	133755	73815
5 Education (Elementary)	744185	416058	62131	63742	124801	72237	931117	552037	509372	232578	14730	19905	524102	252483	407015	299554
6 Electricity (Street Lighting) .....	.....	.....	.....	.....	6200	2000	6200	2000	.....	.....	.....	.....	.....	.....	6200	2000
7 Finance	27539	13676	11362	12724	292019	235056	330920	261456	152617	142143	46878	48952	199495	191095	131425	70361
8 Gas (Street Lighting).....	30000	16373	.....	.....	35050	37390	65050	53763	.....	.....	50	.....	50	.....	65000	53763
9 General Purposes .....	.....	.....	.....	.....	7000	4842	7000	4842	.....	.....	.....	2	.....	2	7000	4840
10 Improvement	4960	3567	138285	113205	12768	15366	156013	132138	.....	.....	29455	27293	29455	27293	126558	104845
11 Libraries	31605	15414	2548	3793	18590	17540	52743	36747	.....	.....	13630	1433	13630	1433	39113	35314
12 Markets (Cattle Diseases).....	500	500	.....	.....	250	79	750	579	.....	.....	.....	.....	.....	.....	750	579
13 Parks and Cemeteries	57550	31040	47384	45338	53602	34489	158536	110867	.....	.....	42233	31744	42233	31744	116303	79123
14 Paving, Sewering, and Highways	165056	104287	14648	12278	92555	102281	272259	218846	.....	.....	23889	39934	23889	39934	248370	178912
15 Public Health	94558	43050	75807	35111	176855	93497	347220	171658	62536	12514	79935	66061	142471	78575	204749	93083
16 Rivers.....	35560	18154	131669	83117	46484	26973	213713	128244	.....	.....	16905	7632	16905	7632	196808	120612
17 Town Hall.....	69388	47409	38917	36134	121650	67555	229955	151098	.....	.....	93806	69096	93806	69096	136149	82002
18 Watch.....	268404	139136	13814	11398	81836	59640	364054	210174	31500	.....	118350	86399	149850	86399	214204	123775
Special Committees:—																
19 Royal Infirmary Old Site.....	.....	.....	16226	12919	15	18	16241	12937	.....	.....	24	32	24	32	16217	12905
20 Small Holdings and Allotments.....	168	45	433	359	2435	498	3034	902	.....	.....	1509	506	1509	506	1525	396
21 Town Planning.....	1700	1015	.....	.....	858	710	2558	1725	.....	.....	.....	.....	.....	.....	2558	1725
22 Sundry Special Committees	7000	626	.....	.....	13355	9078	20355	9704	7836	.....	13006	.....	20842	.....	Net Receipts 487	9704
23 Withington .....	.....	24109	.....	4570	.....	21089	.....	49768	.....	.....	.....	9268	.....	9268	.....	40500
TOTALS	1979907	1109134	618718	494113	1300743	939556	3899368	2542803	835441	432486	630537	520751	1465978	953237	2433390	1589566
24 Finance (Ship Canal).....	.....	.....	205973	195071	.....	.....	205973	195071	.....	.....	216129	171402	216129	171402	Net Receipts 10156	23669
25 Markets	27400	14396	26579	21968	63265	38084	117244	74448	.....	.....	100779	85075	100779	85075	Net Receipts 16465	10627
TOTALS—City Fund Accounts	2007307	1123530	851270	711152	1364008	977640	4222585	2812322	835441	432486	947445	777228	1782886	1209714	2439699	1602608
Increase	883,777	.....	140,118	.....	386,368	.....	1,410,263	.....	402,955	.....	170,217	.....	573,172	.....	837,091	.....
26 Electricity	243100	88718	257000	179004	564900	210110	1065000	477832	.....	.....	1109000	513838	1109000	513838	Net Income 44000	Net Income 36006
27 Gas	337675	185674	102595	102760	842359	484709	1282629	773143	.....	.....	1243000	790533	1243000	790533	Net Income 39629	Net Income 17390
28 Tramways	840935	384675	116540	116726	420435	334413	1377910	835814	.....	.....	1489800	938904	1489800	938904	Net Income 117890	Net Income 103090
29 Waterworks	95950	59922	366340	310840	121606	78196	583896	448958	.....	.....	567873	450938	567873	450938	Net Income 16023	Net Income 1980
TOTAL {Electricity, Gas, Tram- ways, and Waterworks Departments}	1517660	718989	842475	709930	1949300	1107428	4309435	2535747	.....	.....	4409673	2694213	4409673	2694213	Net Income 100238	Net Income 158466
Increase	798,871	.....	133,145	.....	841,872	.....	1,773,688	.....	.....	.....	1,715,460	.....	1,715,460	.....	Decrease in Net Income 58,228	.....
Grand Totals	3524967	1842519	1693745	1420482	3313308	2085068	8532020	5348069	835441	432486	5357118	3471441	6192559	3903927	2339461	1444142
Increase	1,682,448	.....	273,263	.....	1,228,240	.....	3,183,951	.....	402,955	.....	1,885,677	.....	2,288,632	.....	895,319	.....

(APPENDIX H.)



CITY OF MANCHESTER.

ESTIMATES

FOR THE YEAR ENDING 31st MARCH, 1920,

SUBMITTED BY THE

SEVERAL COMMITTEES OF THE COUNCIL

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4

BATHS AND WASH-HOUSES COMMITTEE.
Capital Account.

Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£			
0	0 0 0	Purchase of Properties—	777			
0	0 0 0	1 Manchester Road, Chorlton-cum-Hardy—Purchase of Land	2171			
		2 Hulme Baths Site—Purchase of Property				
		Erection of Wash-houses and Equipment—				
0	0 0 0	3 Gorton	4500			
0	0 0 0	4 Levenshulme	19000			
0	0 0 0	5 Osborne Street	2750			
0	0 0 0		20198			

Subject to the subsequent approval of the
Council.

Approved,
15th April, 1919.

JAMES BOWIE,
Chairman.

EDUCATION COMMITTEE.

Capital Account.

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
0	0 0 0	Higher Education.	a 5,600	.....	0 0 0	0
0	0 0 0	1. North Manchester Secondary School—Purchase of Land	1,839	.....	24,053 18 9	25,892
0	0 0 0	2. School of Domestic Economy	7,439	.....	.....	.....
		Elementary Education.				
0	0 0 0	Erection and Furnishing of New Schools :—	£			
616	0 0 0	3. Heald Place	2,356	.....	10,943 8 7	13,300
2,500	1,564 13 6	4. Old Hall Drive	1,616	.....	14,883 19 9	16,500
300	0 0 0	5. Nansen Street	3,224	.....	7,075 14 3	10,300
		6. Orford Street	5,310	.....	3,311 6 2	8,622
3,416	1,564 13 6		12,506	.....	36,214 8 9	48,722
2,000	1,163 15 10	7. Extension of Offices	1,496	.....	3,504 0 8	5,000
5,416	2,728 9 4		14,002			
			21,441			

Approved,
16th April, 1919.

T. THORNHILL SHANN,
Chairman.

(a) Borrowing Powers applied for.

6 **ELECTRICITY COMMITTEE.** **Capital Account.**

1	2	3	4	5	6	7
Estimate 1918-1919	Approximate Expenditure 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Expenditure to 31st March, 1919	Total Estimate for the Work
£	£		£	£	£ s. d.	£
140000	107207	1 Generating Stations— Land, Buildings, Machinery, &c.	201000	Borrowing Powers are already available for this Expenditure, or are awaiting the City Council.		
36000	12072	2 Distributing Stations— Land, Buildings, Machinery, &c.	51000			
63500	21095	3 Mains and Services.....	30000			
500	...	4 Motors	5000			
240000	140374		287000			

Approved,
23rd April, 1919.

W. T. DAGNALL,
Chairman.

GAS COMMITTEE.

Capital Account

Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
1	2	3	4	5	6	7
£	£		£	£	£	£
Nil	Nil	1 Bradford Road Station	355,100	Subject to Borrowing Powers being obtained.	Borrowing Powers are available for this estimated expenditure.	Subject to Borrowing Powers being obtained.
Nil	Nil	2 Droylsden Station	9,000			
2,000	142	3 Street Mains	7,000	Borrowing Powers are available for this estimated expenditure.	Subject to Borrowing Powers being obtained.	Subject to Borrowing Powers being obtained.
1,000	1,579	4 Service Pipes	3,500			
5,000	5,088	5 Meters	10,000	Subject to Borrowing Powers being obtained.	Subject to Borrowing Powers being obtained.	Subject to Borrowing Powers being obtained.
10,000	16,543	6 Stoves (Cookers, Fires, and Depot)	26,000			
18,000	23,352		410,600			

Approved,
23rd April, 1919.

WILLIAM KAY, Lord Mayor,
Chairman.

8

IMPROVEMENT AND BUILDINGS COMMITTEE.

Capital Account.

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
	£ s. d.	<i>Purchase of Property, and Capital Charges connected therewith:—</i>		£	£ s. d.	£
		(A) COMMITMENTS:—				
		1 Ashton Old Road.....	550			
		2 Back Turner Street.....	48			
		3 Cumberland Street.....	615			
		4 Cheetham Hill Road.....	104			
		5 Dantzic Street.....	550			
		6 Cross Street.....	40,243			
		7 Cross Street and King Street.....	20,863			
		8 Delaunay's Road.....	3,729			
		9 Deansgate.....	5,000			
		10 Great Ducie Street.....	109			
		11 Hulme Hall Lane.....	535			
	0 0 0	12 Lamb Lane.....	9,722			
		13 Monsall Road.....	219			
		14 Moston Lane and Clough Road.....	312			
		15 Nuthurst Road.....	73			
		16 Platt Lane.....	88			
		17 Rochdale Road.....	42			
		(B) ESTIMATES:—	82,802			
		18 Various Improvements.....	63,400			
		<i>Widening and Improvement of existing Bridges, Construction of New Bridges, and other work chargeable to Capital Account:—</i>				
		(A) COMMITMENTS:—				
	0 0 0	19 Lamb Lane.....	1,391			
	0 0 0	20 Cross Street.....	722			
	0 0 0	21 Moston Lane.....	274			
		(B) ESTIMATES:—				
	0 0 0	22 Works re various Improvements.....	21,700			
	0 0 0		170,289			

H. R. Box,
Chairman.

Approved, 19th April, 1919.

MARKETS COMMITTEE. Capital Account.

Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£ s. d.	£
10,000	.....	1 Extension of Abattoirs and Carcass Market, Water Street	a 10,000	.....	.....	b
9,000	4,994 12 9	2 Extension of Cold Stores, Elm Street.....	4,000	.....	4,994 12 9	} 11,800
2,800	2,216 8 8	3 " " Smithfield	590	.....	2,216 8 8	
21,800	7,210 16 0		14,590			

(a) Subject to the subsequent approval of the Council.
(b) Under consideration.

Approved,
17th April, 1919.

J. D. CHANTLER,
Deputy-Chairman.

[May 21st, 1919.]

10

PARKS AND CEMETERIES COMMITTEE.
Capital Account.

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
£	£ s. d.		£	£	£	£
		PARKS AND RECREATION GROUNDS.				
0	0 0 0	1 Brookdale Park—New Fencing	800	950	10750	12500
0	0 0 0	2 Cringle Fields:—				
0	0 0 0	Making up High Lane	a 2550	...	...	a 4550
0	0 0 0	Bowling Greens	b 700	...	...	b 700
0	0 0 0	3 Platt Fields—Bandstand	350	350	...	c 700
		4 Iron Street, Miles Platting:—				
		Bowling Greens	b 700	} 1878	599	3627
0	0 0 0	Bowl House	350			
		Convenience	100			
0	0 0 0	5 Sunny Brow Park, Gorton—Bandstand	350	350	...	c 700
0	0 0 0	6 Birch Fields—Stable, Mess Room, Toolhouse, Store, and Cart Shed	400	400	...	c 800
0	0 0 0	7 Heaton Park—Conveniences	b 1000	...	...	b 1000
0	0 0 0	8 Hulme Barracks Site—Laying out Grounds	b 7000	...	...	b 7000
0	0 0 0		14300	3928	11349	29577

(a) Borrowing Powers applied for but not yet obtained. (b) Subject to the subsequent approval of the Council.
(c) Revised Estimate. Borrowing Powers in hand for half the amount.

Approved,

11th April, 1919.

TOM FOX,

Chairman.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE.

Capital Account.

[May 21st, 1919.]

41

Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
		<u>HIGHWAYS AND SEWERS.</u>				
		<u>Estimates.</u>				
		1 Belle Vue Street, West Gorton—Draining, Paving, etc.	874	.....	.....	874
		2 Cheetham Hill Road, near Gloucester Terrace—Paving, Flagging, and Draining	112	.....	.....	112
		3 Cheetham Hill Road, near Woodlands Road	370	.....	.....	370
		4 Church Lane, corner of Upper Conran Street	300	.....	.....	300
		5 Gorton Lane, West Gorton—Draining, Paving, etc.	750	.....	.....	750
		6 Greenheys Lane, opposite 102/108—Draining, Paving, etc.	650	.....	.....	650
		7 Lamb Lane—Paving, Flagging, and Draining	1000	.....	.....	1000
		Moston Lane—Paving, Flagging, and Draining—				
		8 (a) Bacup Brow to Moston Station	1000	23000	.....	24000
		9 (b) Sankey Brow	300	3100	.....	3400
		(c) Clough Road to Gill Street	413	.....	.....	413
		10 Openshaw Recreation Ground—Paving in George Street				
		11 Upper Moss Lane, opposite St. Mary's Church—Draining, and Wood or other Silent Paving	2700	.....	.....	2700
			8469	26100	.....	34569
0	0 0 0					
0	0 0 0					

Approved,
23rd April, 1919.

JOHN JONES,
Chairman.

12

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued
Paving Account.

Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920
1	2	3	4
£ s. d.	£ s. d.		£
7563 0 0	5973 15 10	PRIVATE STREET WORKS.	42000
0 0 0	7 0 0	Under Local Acts of 1882, 1901, and 1908.	0
5 0 0	3 3 0	12 Paving, &c., Streets and Passages	58
2044 0 0	1508 14 4	13 Printing, Stationery, Advertising, and Sundries ..	2135
12748 0 0	12748 0 11	14 Stamp Duty and other Charges on New Loans and Renewals	8232
22360 0 0	20240 14 1	15 Interest on Loan Debt of £40,374 8s. 10d. and on further amount to be borrowed (including Bank Interest and Commission)	52425
		16 Sinking Fund	
		Under Public Health Act, 1875.	
0 0 0	0 0 0	17 Paving, &c., Streets and Passages	
0 0 0	0 0 0	18 Stamp Duty and other Charges on New Loans and Renewals	
108 0 0	133 1 8	19 Interest on Loan Debt of £1,993 9s. 11d. and on further amount to be borrowed (including Bank Interest and Commission)	
634 0 0	634 5 1	20 Sinking Fund	4855
23102 0 0	21008 0 10		57280

Expenditure to be repaid by Frontagers.

Approved,
23rd April, 1919.JOHN JONES,
Chairman.

PUBLIC HEALTH COMMITTEE.
Capital Account.

43

[May 21st, 1919.]

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
£	£ s. d.		£	£	£	£
		3				
		<u>SANITARY (HOUSING).</u>				
		1 Purchase of Land—				
1560	0 0 0	Gorton Mount Estate	15500	.....	.....	a 15500
0	0 0 0	Rusholme Anson Estate	49410	.....	.....	a 49410
0	0 0 0	Further Sites	120260	.....	.....	b
1560	0 0 0	2 Erection of Houses—	185170	.....	.....	.....
0	0 0 0	Temple Estate, Cheetham Hill	50000	26781	.....	a 75781
0	0 0 0	Blackley Estate	500000	808930	.....	a 1308930
0	0 0 0	Gorton Mount Estate ..	200000	.....	.....	b
0	0 0 0	Rusholme Anson Estate	400000	.....	.....	b
1560	0 0 0	3 Walton House, Harrison Street—Extension	1335170	.....	.....	.....
0	0 0 0	4 Hill Lane, Blackley—Paving and completing portion through Blackley Estate	10000	.....	.....	b
0	0 0 0		1390	.....	.....	1390
1560	0 0 0		1346560			
		<u>HOSPITALS.</u>				
2000	0 0 0	5 Monsall Hospital—Extension	200	.....	.....	.....
650	160 10 0	6 Baguley Sanatorium—Extension of Buildings	1700	.....	.....	b 1700
0	0 0 0	7 Abergele Sanatorium—New Road, Water Supply, Sewage Scheme, and New Children's Hospital—	20000	.....	.....	b
2650	160 10 0		21900			

(a) Borrowing Powers applied for. (b) Under consideration.

Approved,

22nd April, 1919.

W. T. JACKSON,

Chairman.

14

RIVERS COMMITTEE.

Capital Account.

Estimate 1918-1919	Payments 1918-1919		Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
	1	2					
£	£	s. d.	3	4	5	6	7
0	0	0 0 0	<u>RIVERS ACCOUNT.</u>	£	£	£	£
			1 River Improvements.....	25	.....	.....	.....
			<u>SEWERAGE AND SEWAGE DISPOSAL WORKS.</u>				
			<u>Main Drainage Scheme, 1911.</u>				
12,081	9,089	11 10	{ 2 New Intercepting Sewers (Commitments), 1911 Act	6,170			
450			{ 3 Ditto (Estimates), 1911 Act.....	170,600			
0	0 0 0	0 0 0	4 Land and Easements (Commitments), 1911 Act ...	4,720	79,901	688,064	1,000,000
0	0 0 0	0 0 0	5 Ditto (Estimates), 1911 Act	15,489			
4,330	2,840	16 0	6 Clerk of Works' Wages, and General Expenses (1911 Act)	5,056			
16,861	11,930	7 10	<u>Storm Relief Sewer.</u>	202,035	79,901	688,064	1,000,000
2,970	431	2 7	7 Clayton Lane	0	2,539	431	2,970
			<u>Davyhulme.</u>				
0	0 0 0	0 0 0	8 Extensions and Alterations of Works	0	110,569	1,411	112,000
0	0 0 0	0 0 0	9 Fencing Land at Barton	0	671	5,979	6,050
0	0 0 0	0 0 0	10 Auxiliary Power Plant.....	a 8,000	0	0	8,000
0	0 0 0	0 0 0	11 Sludge Drying Plant	a 5,000	0	0	5,000
19,831	12,361	10 5	Total—Sewerage and Sewage Disposal Account ...	215,035	199,700	695,285	1,134,020
			<u>Bacteria Beds Renewal Account.</u>				
8,000	0 0 0	0 0 0	12 Renewal of Bacteria and Storm-water Beds,				
1,000	0 0 0	0 0 0	Davyhulme	8,000	.....	.....	.....
			13 Withington	1,000	.....	.....	.....
9,000	0 0 0	0 0 0	.....	9,000	.....	.....	.....

Approved,

J. D. CHANTLER,

15th April, 1919.

Chairman of the Meeting.

(a) Subject to the subsequent approval of the Council.

TRAMWAYS COMMITTEE.

Capital Account.

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
£	£	£	£	£	£ s. d.	£.
1,000	1 Permanent Way, &c. (New Lines) .....	.....		
.....	2 Cars	200000			
				Application for Borrowing been made for this	Powers has Outlay.	
1,000		200000			

Approved,
22nd April, 1919

JAMES BOWES, Chairman.

[May 21st, 1919.]

16

WATCH COMMITTEE.
Capital Account.

1	2	3	4	5	6	7
Estimate 1918-1919	Payments 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
0	0 0 0	• 1. Park Place Fire Station, Jackson Street— New Engine House and Firemen's Quarters ...	9,000	.....	.....	(a) 9,000
0	0 0 0		9,000			

(a) Subject to the subsequent approval of the Council.

Approved,
10th April, 1919JAMES JOHNSON,
Chairman.

Art Gallery Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
Page 19 Central Gallery (including Tea Room)	£ 9142	£ 5889	£ + 3253	£ s. d. 5306 16 3	£ 4839
“ 20 Heaton Park Branch Art Gallery	595	129	+ 466	109 6 6	324
“ 20 Horsfall Museum—Branch Art Gallery	909	a 0	+ 909	357 7 6	0
“ 21 Queen's Park Branch Art Gallery	2302	1370	+ 932	1541 18 8	1183
“ 22 Exhibitions at Central Gallery	608	443	+ 165	616 7 6	232
“ 23 George Street and Nicholas Street Property	849	762	+ 87	701 7 4	599
Amount required in respect of the current year	14405	a8593	+ 5812	8633 3 9	7177
Add excess of Actual over Estimated Payments for the past year	a40/3/9	<i>Deduct</i> 332/15/8	(a) A Special Estimate for £350 was approved by the Council on the 30th October, 1918.		
Amount to be raised in the current year's Rate	14445/3/9	8260/4/4			

Approved,
16th April, 1919.

F. Todd,
Chairman.

Art Gallery Committee—Revenue Account.

CENTRAL GALLERY.

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
1 Salaries :—Lawrence Haward, Curator, £750; William Batho, Assistant Curator, £300; and Weekly Wages of Clerk, Attendants, and Cleaners, £2,822 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	3872	3416	+ 456	3515 15 8	2657	
2 Clothing.....	100	70	+ 30	59 17 7	58	
3 Services of Police	10	10	...	10 8 4	6	
4 Chief Rent, Rates, Taxes, and Rent of Telephone	875	710	+ 165	741 18 9	618	
5 Insurance	500	500	...	529 4 4	591	
6 Coal, Coke, Gas, Electric Light, and Water.....	650	550	+ 100	607 6 7	565	
7 Printing, Stationery, and Advertising	225	125	+ 100	236 3 8	203	
8 Travelling and Organisation Expenses	125	100	+ 25	68 19 6	62	
9 Travelling and other Expenses in connection with scheme for New Gallery	a 175	0	+ 175	0 0 0	0	
10 Reframing and Restoring Pictures.....	250	125	+ 125	184 10 4	123	
11 Expenses in connection with the Leicester Collier Bequest	200	200	...	154 5 2	393	
12 Expenses in connection with the Blair and Gresham Bequests...	125	175	— 50	74 18 0	309	
13 Annual Grant for Purchase of Works of Art (transfer)	2000	0	+ 2000	0 0 0	0	
14 Photographs, Post Cards, and Slides	175	125	+ 50	235 19 8	144	
15 Cleaning and Removal of Pictures and Statues	100	50	+ 50	1 9 6	79	
16 Carriage of Pictures	25	25	...	17 16 7	23	
17 Painting and Decoration of Galleries.....	200	75	+ 125	16 0 0	83	
18 Show Cases	75	25	+ 50	0 0 0	13	
19 Sundry Improvements, Alterations, and Repairs	250	150	+ 100	178 1 5	217	
20 New Storage Cylinder and Hot Water to Ladies' Lavatory.....	40	0	+ 40	0 0 0	0	
21 Fees and other Expenses in connection with Lectures	30	30	...	26 15 3	30	
22 Sundries (including Cleaning Materials)	200	150	+ 50	204 19 7	143	
Carried forward	10202	6611	+ 3591	6864 9 11	6317	

and carried forward to the next page of the Council.

Art Gallery Committee—Revenue Account—continue

CENTRAL GALLERY—continued

Brought forward

Tea Room.

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23	Weekly Wages of Attendants (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	960
24	Grocery and Provisions	1700
25	Furnishing and Sundry Repairs	100
26	Laundry Work, Cleaning Carpets, and Cleaning Materials	50
27	Printing, Stationery, and Sundries	30

Deduct Receipts.

28	<i>Rents and Use of Rooms</i>	105
29	<i>Use of Lavatories</i>	45
30	<i>Sale of Catalogues</i>	60
31	<i>Sale of Photo-Prints and Post Cards</i>	300
32	<i>Sales in Tea Room (including Conversations)</i>	350
33	<i>Sundries</i>	40

Included in Summary, page 17.

Estimate		+ Increase - Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£.
10202	6611	+ 3591	6864 9 11	6317
	$\begin{array}{r} 883 \\ 1700 \\ 100 \\ 50 \\ 20 \end{array} \left\{ \begin{array}{l} 2753 \\ 2463 \end{array} \right.$	$\begin{array}{r} + \\ \dots \\ \dots \\ \dots \\ + \end{array} \left\{ \begin{array}{l} 77 \\ \dots \\ \dots \\ \dots \\ 10 \end{array} \right. + 87$	$\begin{array}{r} 868 \\ 2119 \\ 143 \\ 42 \\ 20 \end{array} \begin{array}{l} 4 \\ 14 \\ 7 \\ 11 \\ 9 \end{array} \begin{array}{l} 3 \\ 6 \\ 1 \\ 11 \\ 10 \end{array} \left\{ \begin{array}{l} 7 \\ 1 \\ 1 \\ 10 \end{array} \right. 3194$	$\begin{array}{r} 647 \\ 1745 \\ 26 \\ 30 \\ 15 \end{array} \left\{ \begin{array}{l} 2463 \end{array} \right.$
2840	9364	+ 3678	10058 17 6	8780
13042	$\begin{array}{r} 105 \\ 40 \\ 60 \\ 220 \\ 3000 \\ 50 \end{array} \left\{ \begin{array}{l} 3475 \\ 3941 \end{array} \right.$	$\begin{array}{r} \dots \\ \dots \\ \dots \\ 80 \\ 350 \\ 10 \end{array} \left\{ \begin{array}{l} 5 \\ \dots \\ \dots \\ 80 \\ 350 \end{array} \right. + 425$	$\begin{array}{r} 101 \\ 50 \\ 70 \\ 355 \\ 4130 \\ 42 \end{array} \begin{array}{l} 19 \\ 16 \\ 11 \\ 9 \\ 12 \\ 13 \end{array} \begin{array}{l} 0 \\ 0 \\ 4 \\ 3 \\ 6 \\ 2 \end{array} \left\{ \begin{array}{l} 0 \\ 1 \\ 1 \\ 2 \\ 6 \\ 2 \end{array} \right. 4752$	$\begin{array}{r} 100 \\ 47 \\ 66 \\ 241 \\ 3425 \\ 62 \end{array} \left\{ \begin{array}{l} 3941 \end{array} \right.$
3900	5889	+ 3253	5306 16 3	4839
9142				

Art Gallery Committee—Revenue Account—continued
HEATON PARK BRANCH ART GALLERY.

34 Weekly Wages of Caretaker, Attendants, and Cleaners (including War Bonus, Contribution to Thrift Fund, and under Insurance Acts)	£ 185	1918-1919	£ 76	+ 109	1917-1918	£ 291
35 Clothing	15		6	+ 9		11
36 Rent of Rooms and Insurance	20		20	...		20
37 Coal, Coke, Gas, and Water	60		1	+ 59		1
38 Purchase of Prints, Drawings, Pottery, and other Art Objects ..	200		0	+ 200		0
39 Cleaning, Restoring, and Removal of Permanent Works of Art and War Trophies	55		5	+ 50		0
40 Sundry Improvements, Alterations, and Repairs	30		20	+ 10		0
41 Printing, Stationery, Catalogues, and Sundries	30		1	+ 29		1

Included in Summary, page 17

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HORSFALL MUSEUM—BRANCH ART GALLERY.

42 Salary of Miss Bertha Hindshaw, Assistant Curator, £150, and Weekly Wages of Attendants and Cleaners, £374 (including War Bonus, Contribution to Thrift Fund, and under Insurance Acts)	524		0	+ 524		0
43 Clothing	10		0	+ 10		0
44 Services of Police	10		0	+ 10		0
45 Coal, Coke, Gas, and Water	40		0	+ 40		0
46 Printing, Stationery, and Advertising	25		0	+ 25		0
47 Furnishing and Repairs	125		0	+ 125		0
48 New Entrance	45		0	+ 45		0
49 Decorations	100		0	+ 100		0
50 Fees and other Expenses in connection with Lectures	15		0	+ 15		0
51 Cleaning Materials and Sundries	25		0	+ 25		0

Deduct Receipt.

52 Proportion of Gas receivable from Manchester University Settlement	919		0	+ 919		0
	10		0	+ 10		0

Included in Summary, page 17

0

Actual Payments

1917-1918

1918-1919

+ Increase
- Decrease

1918-1919

1919-1920

£

£

£

£

£

Art Gallery Committee—Revenue Account—continued

QUEEN'S PARK BRANCH ART GALLERY.

53 Salary of W. H. Light, Assistant Curator, £250; and Weekly Wages of Attendants and Cleaners, £1272 (including War Bonus, Contribution to Thrift Fund and under Insurance Acts)	1522
54 Clothing	35
55 Services of Police	5
56 Taxes, Insurance, Rent of Museum, and Rent of Telephone	48
57 Coal, Coke, Gas, and Water	125
58 Printing, Stationery, and Advertising	15
59 Cleaning, Restoring, and Removal of Permanent Works of Art	50
60 Painting, Alterations, Furniture, and Repairs	100
61 Repointing Brickwork and Repairing Coping	150
62 Fees and other Expenses in connection with Lectures and Concerts	75
63 Cleaning Materials, and Sundries	40
64 Purchase of Prints, Drawings, Pottery, and other Art Objects	200

Deduct Receipts.

65 Rent of Refreshment Rooms	£ 22
66 Sale of Catalogues, and Sundries	0
67 Contribution from Ogden Lecture Endowment Fund towards cost of Lectures	41

Included in Summary, page 17

1919-1920	Estimate		Actual Payments	
£	1918-1919	+ Increase - Decrease £	1918-1919	1917-1918
	£		£ s. d.	£
1522	1042	+ 480	1249 14 7	891
35	26	+ 9	30 18 4	18
5	5	...	0 0 0	0
48	48	...	44 18 0	50
125	125	...	96 12 0	122
15	15	...	13 3 5	11
50	50	...	0 10 0	0
100	30	+ 70	57 13 9	56
150	0	+ 150	0 0 0	0
75	50	+ 25	59 9 9	59
40	40	...	38 15 6	38
200	0	+ 200	0 0 0	0
2365	1431	+ 934	1591 15 4	1245
			Receipts	Receipts
	18	+ 4	22 10 0	18
	0	...	1 4 10	1
	43	- 2	26 1 10	43
63				39
2302	1370	+ 932	1541 18 8	1183

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT CENTRAL GALLERY.

Autumn Exhibition.

68 Total Payments (for details, see page 24)

69 Payments to Artists for Pictures Sold (see Receipts No. 71) ...

Deduct Receipts.

70 Sale of Catalogues, and Sundries

71 Sale of Pictures

Included in Summary (see below)

Occasional Exhibitions.

72 Total Payments (for details, see page 24)

Deduct Receipts.

73 Sale of Catalogues, and Sundries

Included in Summary (see below)

Summary of Exhibitions.

See above—Autumn Exhibition.....

See above—Occasional Exhibitions

Included in Summary, page 17

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
260	240	255 5 1	136
48	48	0 0 0	0
308	288	255 5 1	136
	15 } 29	0 0 0	0
65	50 }	0 0 0	0
243	223	255 5 1	136
385	230	428 8 4	196
20	10	67 5 11	100
365	220	361 2 5	96
243	223	255 5 1	136
365	220	361 2 5	96
608	443	616 7 6	232

Art Gallery Committee—Revenue Account—continued

GEORGE STREET AND NICHOLAS STREET PROPERTY.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
74 Chief Rents, Rates, Taxes, and Insurance.....	350	270	+ 80	269 0 4	269
75 Gas and Water	70	75	— 5	65 7 0	72
76 Repairs and Sundries	100	100	...	36 6 4	13
	520	445	+ 75	370 13 8	354
					57 52
<i>Interest and Liquidation of Debt.</i>					
77 Stamp Duty and other Charges on Renewal of Loans.....	6	6		3 5 3	1
78 Interest on Loan Debt of £19,909 10s. 6d. (including Bank Interest and Commission)	904	918	— 3	922 9 8	894
79 Sinking Fund (transfer)	379	368		368 3 4	357
	1809	1737	+ 72	1664 11 11	1606
<i>Deduct Receipts.</i>					
80 Rents (including Gas and Water) from George Street and Nicholas Street Property, and Sundries.....	960	975	— 15	963 4 7	1007
	849	762	+ 87	701 7 4	599
Included in Summary, page 17.....					

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ART GALLERY COMMITTEE—ESTIMATES, 1919-1920—continued.
EXHIBITIONS AT CENTRAL GALLERY—DETAILS OF PAYMENTS.

Estimate No.	68 Autumn	72 Occasional	Total 1919-1920	Amount estimated for year 1918-1919	Increase + Decrease -		Actual Payments	
							1918-1919	1917-1918
	£	£	£	£	£	£	£	£
PAYMENTS								
A Organization and Travelling Expenses	40	50	90	90	...	...	110	99
B Agency Charges for collecting, forwarding, and returning Pictures (including carriage)	80	140	220	140	+ 80	+	245	44
C Cost of hanging and unhangng Pictures	25	20	45	45	...	...	22	11
D Special Insurance of Pictures	30	60	90	65	+ 25	+	70	8
E Printing, Stationery, Advertising, and Catalogues	60	80	140	70	+ 70	+	114	86
F Sundries	25	35	60	60	...	...	123	85
Total Estimated Payments 1919-1920	260	385	645	...	+ 175	+	684	333
Estimates or year 1918-1919	240	230	...	470				
Increase	20	155	...	175				
Actual Payments 1918-1919	257	427	...	684				
Actual Payments 1917-1918	136	197	...	333				

**Baths and Wash-houses Committee—Summary on
Revenue Account.**

BATHS AND WASH-HOUSES.

Page 27 General.....	£	5054	£	4236	£	+ 818	1919-1920	1918-1919	+ Increase — Decrease	Net Estimated Payments	Net Actual Payments
" 28 Painting Department	a	25	a	40	15	—					
" 28 Armitage Street		1785		1156		+					
" 29 Bradford		2937		2404		+					
" 29 Cheetham.....		1607		1317		+					
" 30 Gorton		1293		1050		+					
" 30 Harpurhey		3615		2979		+					
" 31 Hulme Wash-house (Site for)....		285		447		—					
" 31 Leaf Street		3207		2897		+					
" 32 Levenshulme (Sites)		50		36		+					
" 32 Mayfield		3065		2704		+					
" 33 Miles Platting.....		1985		1227		+					
" 33 Moss Side		1160		479		+					
" 34 New Islington.....		2788		1937		+					
" 34 Newton Heath.....		1838		1285		+					
" 35 New Quay Street.....		1143		868		+					
" 35 Osborne Street.....		2517		1937		+					
" 36 Pryme Street		1500		998		+					
" 36 Red Bank.....		1375		1001		+					
" 37 Victoria		4275		3271		+					
Carried forward		41454		32189		+					

(a) Net Receipts.

[May 21st, 1919.

**Baths and Wash-houses Committee—Summary on
Revenue Account—continued**

BATHS AND WASH-HOUSES—continued

Brought forward.....

Page 37 Whitworth

„ 40 Withington

„ 40 Interest and Liquidation of Debt

Amount required in respect of the current year

Add excess of Actual over Estimated Payments for the past year ...

Amount to be raised in the current year's Rate

Approved,
15th April, 1919.

JAMES BOWLE,
Chairman.

(a) A Supplementary Estimate for £1,900 was approved by the Council on the 5th March, 1919.

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Net Estimated Payments			Net Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
41454	32189	+ 9265	34150 19 7	27464	
2015	1205	+ 810	948 6 5	1011	
1639	1407	+ 232	1312 19 9	867	
45108	a34801	+ 10307	36412 5 9	29342	
17954	17211	+ 743	17060 9 8	16776	
63062	a52012	+ 11050	53472 15 5	46118	
a 1460/15/5	2157/3/0				
64522/15/5	54169/3/0				

Baths and Wash-houses Committee—Revenue Account.

General.

1	Salary of Joseph Derbyshire, Superintendent	£ 425
2	Salary of Chief Clerk	250
3	Weekly Wages, War Service Allowances, and War Bonus— Matron, £85; Office Clerks, £794; Swimming Teachers, £150; Life Saving Instructors, £25; Vanman, Clerk of Works, and Engineers, £1043 14s.; and Contribution to Thrift Fund and under Insurance Acts, £25	
4	Rent of Telephone	1716
5	Committee's Expenses Visiting Baths, and Deputation Expenses	16
6	Printing, Stationery, and Sundries <i>re</i> Life Saving Instruction...	100
7	Awards and other Expenses <i>re</i> School Competitions at end of Season	15
8	Printing, Stationery, Advertising, and Sundries	25
9	Lawson Prize Fund—Purchase of Prizes	350
10	Petrol, Tyres, and upkeep of Motor Van	5
11	Towelling and Bathing Costumes for all Baths	275
		1500

Deduct Receipts.

12	Teachers' and Post Office Officials' Tickets, and Sundries	£ 25
13	Lawson Prize Fund Grant	5

Included in Summary, page 25

(a) Includes £140 for purchase of Motor Van, £53 17s. 1d. for Building of Garage, and £61 2s. 3d. for Carting.

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
675	534	+ 141	557 6 8	517	
2123	1716	+ 407	1833 11 3	1405	
16	16	...	14 15 4	23	
100	100	...	91 7 3	53	
15	10	+ 5	0 13 1	0	
25	10	+ 15	19 8 0	7	
350	325	+ 25	371 15 10	314	
5	0	+ 5	5 14 6	5	
275	300	- 25	271 11 9	a 405	
1500	1250	+ 250	1366 1 2	1016	
5084	4261	+ 823	4532 4 10	3745	
30	25 } 0 } 26	+ 5	33 7 7 } 5 0 0 } 88	78 } 5 } 88	
5054	4236	+ 818	4493 17 3	3662	

[May 21st, 1919.]

Baths and Wash-houses Committee—Revenue Account—

continued

Painting Department.

Painting inside various Baths :—

- 14 Wages of Painters (including Contribution under Insurance Acts)
- 15 Painting Materials and Tools

Deduct Receipts.

- 16 Amounts charged to various Baths for work done (transfer)...
- Included in Summary, page 25

Armitage Street Baths and Wash-house.

- 17 Maintenance Charges (for details, see pages 38 and 39)
- 18 Painting Interior of Wash-house and Iron Room Roofs
- 19 Providing and Fixing Circulator

Deduct Receipts.

- 20 Bathers and Sundries..... £ 275
- 21 Use of Laundry

Included in Summary, page 25

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
775	550		+ 225	587 2 10	461
250	250		...	264 18 11	181
1025	800		+ 225	852 1 9	642
1050	840		+ 210	808 11 6	622
b 25	b 40		— 15	43 10 3	20
2385	2106		+ 779	2700 8 5	2060
50	50		...	4 2 7	0
50	0		+ 50	0 0 0	0
2985	2156		+ 829	2704 11 0	2060
	250 } 1000		+ 25 } 200	309 6 4 } 1307 1 6	300 } 0601
1200	750 }		+ 175 }	997 15 2 }	790 }
1785	1156		+ 629	1397 9 6	970

(b) Net Receipts.

Baths and Wash-houses Committee—Revenue Account—

continued

Bradford Baths and Wash-house.

22 Maintenance Charges (for details, see pages 38 and 39)	£
23 Painting inside of Roofs of Laundries and Boiler House	5362
24 Fixing Forced Blast to Boiler	75
25 Repairing Dressing Boxes, Doors, &c.	0
	25

Deduct Receipts.

26 Bathers and Sundries.....	£
27 Use of Laundry	1150
28 Chief Rent	1275
	100

Included in Summary, page 25

Cheetham Baths.

29 Maintenance Charges (for details, see pages 38 and 39)	£
30 Painting inside Roofs (Commitment).....	500
31 Repairing Electric Lights	50
32 Concreting	25
	10

Deduct Receipts.

33 Bathers and Sundries (including Rents of House Property, £90)	£
34 Proportion receivable from Public Halls Department (transfer)	500
	30

Included in Summary, page 25

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
5362	4279	+ 1083	4882 1 1	3981	
75	50	+ 25	102 11 10	0	
0	50	— 50	97 8 0	0	
25	0	+ 25	0 0 0	0	
5462	4379	+ 1083	5082 0 11	3981	
2525	900	+ 250	1140 6 0	1045	2162
	1000	+ 275	1357 16 4	1697	75
	75	+ 25	71 8 11	75	
2937	2404	+ 533	2512 9 8	1764	
2052	1772	+ 280	2162 19 5	1763	
50	75	— 25	147 10 5	0	
25	0	+ 25	0 0 0	0	
10	0	+ 10	0 0 0	0	
2137	1847	+ 290	2310 9 10	1763	
530	500	...	591 13 11	524	499
	30	...	30 0 0	30	
1607	1317	+ 290	1688 15 11	1209	

Baths and Wash-houses Committee—Revenue Account—

continued

• Gorton Baths.

35 Maintenance Charges (for details, see pages 38 and 39)	
36 Painting Exterior	
37 Repairs to Dressing Boxes	

Deduct Receipts.

38 Bathers and Sundries	
Included in Summary, page 25	

Harpurhey Baths and Wash-house.

39 Maintenance Charges (for details, see pages 38 and 39)	
40 Painting inside of Roofs	
41 Fixing Forced Blast to Boilers	
42 Circulator to Boiler	
43 Repairing Brickwork under Boiler	
44 Repairs to Boiler Plates	

Deduct Receipts.

45 Bathers and Sundries	£ 675
46 Use of Laundry	1250

Included in Summary, page 25

	Estimate		+ Increase — Decrease	Actual Payments*		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
	1713	1460	+ 253	1415 19 7	1345	
	40	40	..	47 1 8	0	
	15	0	+ 15	0 0 0	0	
	1768	1500	+ 268	1463 1 3	1345	
	475	450	+ 25	430 8 4	511	
	1293	1050	+ 243	1032 12 11	834	
	5440	4464	+ 976	5258 4 7	4346	
	50	50	..	100 2 8	0	
	0	50	— 50	97 8 0	0	
	0	40	— 40	35 0 0	0	
	10	0	+ 10	0 0 0	0	
	40	0	+ 40	0 0 0	0	
	5540	4604	+ 936	5490 15 3	4346	
		625 } 1675	+ 50 } 008 +	673 10 4 } 9 91 1661	681 } 6321	
	1925	1000 }	+ 250 }	1318 6 1 }	1058 }	
	3615	2979	+ 636	3498 18 10	2607	

Baths and Wash-houses Committee—Revenue Account—

continued

Site for Hulme Wash-house.

- 47 Chief Rent, Rates, Repairs, and Sundries (for details, see pages 38 and 39).....
- 48 Interest on Purchase Money of Land (half-year)
- 49 Legal and Surveyor's Charges re Purchase of Property
- 50 Part Purchase Money of Property.....

Deduct Receipts

- 51 Rents of Property (half-year) £ 133
- 52 Proportion of Interest on Purchase Money receivable from the Parks and Cemeteries Committee 20

Included in Summary, page 25

Leaf Street Baths.

- 53 Maintenance Charges (for details, see pages 38 and 39)
- 54 Painting Exterior
- 55 Provision for Completing the New Wash-house (Commitment).....
- 56 Repairs to Roof Lights and Opening Gear
- 57 Alterations to Electric Light Installation
- 58 Whitewashing Boiler-house, &c. (Commitment)
- 59 Electric Hydro
- 60 Repairs and Alterations to Public Wash-house.....
- 61 Repairs to Electric Hydro

Deduct Receipts.

- 62 Bathing and Sundries..... £ 1475
- 63 Use of Laundry

Included in Summary, page 25

1919-1920		1918-1919		+ Increase - Decrease		Actual Payments	
£	£	£	£ s. d.	£		1918-1919	1917-1918
234	182	+ 52	239 13 3				
54	102	- 48	25 15 4				
150	150	...	177 9 8				
0	300	- 300	300 0 0				
438	734	- 296	742 18 3				0
	267	- 134	83 8 2				
	20	...	0 0 0				
153							
285	447	- 162	659 10 1				0
4785	3880	+ 905	4343 1 6				3499
120	70	+ 50	67 16 1				0
450	722	- 272	684 12 7				754
0	75	- 75	0 0 0				0
0	25	- 25	0 0 0				0
12	0	+ 12	0 0 0				0
95	0	+ 95	0 0 0				0
35	0	+ 35	0 0 0				0
35	0	+ 35	0 0 0				0
5532	4772	+ 760	5095 10 2				4253
	1400	+ 75	1516 17 1				1529
2325	475	+ 375	496 11 11				
3207	2897	+ 310	3082 1 2				2724

Baths and Wash-houses Committee—Revenue Account—
continued

Sites for Levenshulme Baths.

64 Chief Rent, Rates, Taxes, and Sundries (for details, see pages 38 and 39)

Deduct Receipts.

65 Rent.....
 Included in Summary, page 25

Mayfield Baths.

66 Maintenance Charges (for details, see pages 38 and 39)
 67 Alterations and Additions to Lighting Arrangements
 68 Alterations and Repairs to Drains.....
 69 Painting Interior
 70 Painting Exterior
 71 Repairing Panels in Dressing Boxes

Deduct Receipts.

72 Bathers and Sundries
 Included in Summary, page 25

Estimate			Actual Payments	
1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
64	51	+ 13	79 15 7	46
14	15	— 1	14 7 6	14
50	36	+ 14	65 8 1	32
3475	3139	+ 336	3146 19 8	2925
0	25	— 25	0 0 0	98
0	40	— 40	0 0 0	0
150	0	+ 150	63 1 3	0
50	0	+ 50	0 0 0	0
15	0	+ 15	0 0 0	0
3690	3204	+ 486	3210 0 11	3023
625	500	+ 125	680 7 11	603
3065	2704	+ 361	2529 13 0	2420

Baths and Wash-houses Committee—Revenue Account— *continued*

Miles Plating Baths and Wash-house.

73 Maintenance Charges (for details, see pages 38 and 39)	
74 Painting Interior	
75 Repairs to Steam Engine	
76 Providing and Fixing Circulator	

Deduct Receipts.

77 Bathers and Sundries.....	£ 225
78 Use of Laundry ..	925

Included in Summary, page 25

Moss Side Baths.

79 Maintenance Charges (for details, see pages 38 and 39)	
80 Painting Exterior	
81 Repairing Hoarding (Commitment)	
82 New Electric Motor and Centrifugal Pump	

Deduct Receipts.

83 Bathers and Sundries	
Included in Summary, page 25	

(a) The Moss Side Baths are at present closed, and the estimates have been framed on the assumption that the Baths will be opened to the public during the year.
(b) The Baths were not opened to the public during this year.

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
2910	2177	2761 9 8	2067
150	50	1 18 6	0
25	0	0 0 0	0
50	0	0 0 0	0
3135	2227	2763 8 2	2067
1150	190 } 1000	248 12 11 } 8721	224 } 1291
	810 }	994 16 8 }	847 }
1985	1227	1519 18 7	996
1209	384	312 18 3	6 432
100	95	0 0 0	0
21	0	0 0 0	0
80	0	0 0 0	0
1410	479	312 18 3	432
250	0	0 0 0	6 1
a 1160	479	312 18 3	6 431

Baths and Wash-houses Committee—Revenue Account— *continued*

New Islington Baths and Wash-house.

84 Maintenance Charges (for details, see pages 38 and 39)	
85 Painting Exterior	
86 Painting Inside Walls	

Deduct Receipts.

87 Bathers and Sundries (including Chief Rent)	£ 585
88 Use of Laundry	605
89 Proportion receivable from Public Halls Department (transfer)	30

Included in Summary, page 25

Newton Heath Baths.

90 Maintenance Charges (for details, see pages 38 and 39)	
91 Painting Interior and Exterior (Commitment)	
92 New Framing for Dressing Boxes	
93 New Cast-iron Plates for Filter	
94 Pointing Brickwork and Repairs to Gutters, etc., £100, and Repairs to Lantern Lights £30	
95 Repairing Drains and Floors in Wash Baths and Concreting on Filter Tops	

Deduct Receipts.

96 Bathers and Sundries	
Included in Summary, page 25	

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
3803	2907	3332 16 5	2647
100	85	24 19 6	0
100	0	0 0 0	0
4003	2992	3357 15 11	2647
1215	500	612 4 11	569
	525	652 6 6	548
	39	30 0 0	30
2788	1937	2063 4 6	1500
1783	1535	1115 3 10	1573
250	70	12 8 1	0
50	30	0 0 0	0
0	25	0 0 0	0
130	0	0 0 0	0
25	0	0 0 0	0
2238	1660	1127 11 11	1573
400	375	225 4 2	444
1838	1285	902 7 9	1159

Baths and Wash-houses Committee—Revenue Account—

continued

New Quay Street Baths and Wash-house.

97 Maintenance Charges (for details, see pages 38 and 39)	
98 Painting Wash-house Ironing Room, Walls and Roof	
99 Fencing to Roof	

Deduct Receipts.

100 <i>Barthers and Sundries</i>	£
101 <i>Use of Laundry</i>	175
	550

Included in Summary, page 25

Osborne Street Baths.

102 Maintenance Charges (for details, see pages 38 and 39) ...	
103 Painting inside of Roofs.....	
104 Repairing Brickwork round Boilers	
105 Repairing Electric Light Installation after Fire	
106 Repairing Return Steam Trap	
107 Repairing Boiler Plates	

Deduct Receipts.

108 <i>Barthers and Sundries</i>	
Included in Summary, page 25	

1919-1920	Estimate		+ — Increase Decrease	Actual Payments		
	1918-1919	1917-1918		1918-1919	1917-1918	
£	£	£	£	£ s. d.	£	£
1763	1443		+ 320	1603 0 10	1323	1323
75	30		+ 45	0 0 0	0	0
30	0		+ 30	0 0 0	0	0
1868	1473		+ 395	1603 0 10	1323	1323
	130 } 509		+ 45 } 061 +	198 1 7 } 88	163 } 779	163 } 779
725	475		+ 75	585 1 7 } 88	481 } 779	481 } 779
1143	868		+ 275	819 17 8	679	679
2937	2392		+ 545	2691 0 11	2350	2350
200	120		+ 80	192 9 5	0	0
30	25		+ 5	23 5 0	0	0
0	25		— 25	24 11 9	0	0
10	0		+ 10	0 0 0	0	0
40	0		+ 40	0 0 0	0	0
3217	2562		+ 655	2931 7 1	2350	2350
700	625		+ 75	753 14 7	677	677
2517	1937		+ 580	2177 12 6	1673	1673

Baths and Wash-houses Committee—Revenue Account—

continued

Prigne Street Baths and Wash-house.

109 Maintenance Charges (for details, see pages 38 and 39)	
110 Painting Interior of Wash-house, Boiler-house, etc. (Commitment)	
111 Walking Boards on roof of adjoining property	
112 New Plates for front of Boiler	
113 Washing Boards and Repairing of Doors, etc.	

Deduct Receipts.

114 <i>Bathers and Sundries.</i>	£ 200
115 <i>Use of Laundry</i>	700

Included in Summary, page 25

Red Bank Baths.

116 Maintenance Charges (for details, see pages 38 and 39)	
117 Painting (Interior £100, Exterior £50)	

Deduct Receipts.

118 <i>Bathers and Sundries</i>	
---------------------------------------	--

Included in Summary, page 25

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
2360	1778	2114 7 0	1796
15	70	76 8 4	0
5	0	0 0 0	0
5	0	0 0 0	0
15	0	0 0 0	0
2400	1848	2190 15 4	1796
900	200 } 208	226 18 1	208 } 20
	650 }	771 13 11	670 } 50
1500	998	1192 3 4	918
1445	1201	956 15 2	1154
150	0	0 0 0	0
1595	1201	956 15 2	1154
220	200	187 2 3	228
1375	1001	769 12 11	926

Baths and Wash-houses Committee—Revenue Account—

continued

Victoria Baths, High Street.

119	Maintenance Charges (for details, see pages 38 and 39)				
120	Alterations and Repairs to Electric Light Installation.....				
121	Fixing Forced Blast to Boiler				
122	New Plates for front of Boiler				
123	Painting inside roofs, etc.				
124	Renewal of Fire Bars in Boiler				
125	Building and Concreting at rear of Boiler.....				
126	Repairing Doors, Hinges, &c.				

Deduct Receipts.

127	Bathers and Sundries.....	£	6775	5671	
			2500	2400	
	Included in Summary, page 25		4275	3271	

Whitworth Baths.

128	Maintenance Charges (for details, see pages 38 and 39)				
129	Relaying Terrazzo Floor in Corridor (Commitment).....				
130	Retiling Floors of Entrance Halls and Vestibules				
131	Painting Interior				
132	Alteration and Repairs to Electric Light Installation				
133	New Couches and Repairs (Turkish Bath)				
134	Turkish Sheets and Linen Covers.....				

Deduct Receipts.

135	Bathers and Sundries.....				
			2465	1655	
	Included in Summary, page 26		2015	1205	

(a) Renewal of Stove for Turkish Baths,

For Withington Baths and Liquidation of Debt, see page 40.

		Estimate		Actual Payments	
		1919-1920	1918-1919	1918-1919	1917-1918
		£	£	£ s. d.	£
		6270	5546	6063 15 5	5609
		50	50	17 17 1	10
		0	50	50 8 0	a 105
		0	25	45 10 0	0
		400	0	98 9 9	0
		10	0	0 0 0	0
		20	0	0 0 0	0
		25	0	0 0 0	0
		6775	5671	6276 0 3	5724
		2500	2400	2887 2 10	2784
		4275	3271	3388 17 5	2940
		2125	1615	1120 5 4	1507
		115	40	0 0 0	0
		125	0	0 0 0	0
		0	0	68 4 1	0
		25	0	0 0 0	0
		45	0	0 0 0	0
		30	0	0 0 0	0
		2465	1655	1188 9 5	1507
		450	450	240 3 0	496
		2015	1205	948 6 5	1011

BATHS AND WASH-HOUSES

DETAILS OF

Estimate No	BATH	A Weekly Wages, including War Bonus and Contribution to Thrift Fund and under Insurance Acts	B Chief Rent, Rates, Taxes, Insurance, and Telephone Rent	C Coal and Coke	D Gas and Electric Light	E Water
		£	£	£	£	£
17	Armitage Street Baths and Wash-house	820	320	1,125	60	300
22	Bradford Baths and Wash-house	2,145	562	1,650	100	400
29	Cheetham Baths	795	282	565	75	150
35	Gorton Baths	710	233	450	45	100
39	Harpurhey Baths and Wash-house.....	1,955	665	1,750	120	450
47	Hulme Wash-house (Site) .....	...	174	...	...	...
53	Leaf Street Baths	2,135	480	1,250	120	300
64	Levenshulme Baths (Sites) .....	...	54	...	...	...
66	Mayfield Baths.....	1,505	400	920	100	220
73	Miles Platting Baths and Wash-house.....	955	285	1,055	60	300
79	Moss Side Baths	435	234	170	60	100
84	New Islington Baths and Wash-house	1,670	333	1,050	80	300
90	Newton Heath Baths.....	710	243	500	50	100
97	New Quay Street Baths and Wash-house.....	665	128	550	30	170
102	Osborne Street Baths	1,275	347	720	110	170
109	Pryme Street Baths and Wash-house	795	180	855	65	250
116	Red Bank Baths	620	175	340	65	150
119	Victoria Baths (High Street)	2,635	790	1,720	240	350
128	Whitworth Baths	1,010	180	575	60	150
136	Withington Baths	675	304	550	50	150
	Totals.....	21,510	6,369	15,795	1,490	3,900
	Estimates for year 1918 1919	17,615	6,297	a 11,000	1,280	3,400
	Increase	3,895	72	4,795	210	500
	Decrease .....	...	...	...	...	...
	Actual Payments 1918-1919	17,979	5,711	a 13,597	1,401	3,500
	Actual Payments 1917-1918	14,592	5,359	10,973	1,272	3,300

(a) A Supplementary Estimate for £1,900 to cover extra c

COMMITTEE—ESTIMATES, 1919-1920.

MAINTENANCE CHARGES.

F Repairs to Buildings and Machinery, also Imple- ments, and Sundry Stores	G Soap, Soda, and Cleaning Materials	H Printing, Stationery and Adver- tising	I Sundries	Total 1919-1920	Amount Estimated for Year 1918-1919	+ Increase - Decrease	Actual Payments	
							1918-1919	1917-1918
							£	£
175	50	30	5	2,885	2,106	+ 779	2,700	2,060
330	125	40	10	5,362	4,279	+ 1,083	4,882	3,981
100	65	15	5	2,052	1,772	+ 280	2,163	1,763
95	60	15	5	1,713	1,460	+ 253	1,416	1,345
330	125	35	10	5,440	4,464	+ 976	5,258	4,346
50	...	...	10	234	182	+ 52	240	0
320	130	40	10	4,785	3,880	+ 905	4,343	3,499
...	...	...	10	64	51	+ 13	80	46
190	110	20	5	3,475	3,139	+ 336	3,147	2,925
175	50	25	5	2,910	2,177	+ 733	2,761	2,067
115	65	25	5	1,209	384	+ 825	313	432
225	110	30	5	3,803	2,907	+ 896	3,333	2,647
100	60	15	5	1,783	1,535	+ 248	1,115	1,573
135	50	25	5	1,763	1,443	+ 320	1,603	1,323
180	100	20	10	2,937	2,392	+ 545	2,691	2,350
150	55	30	5	2,360	1,778	+ 582	2,114	1,796
85	50	15	5	1,445	1,201	+ 244	957	1,154
305	160	30	15	6,270	5,546	+ 724	6,064	5,609
100	60	15	5	2,125	1,615	+ 510	1,120	1,507
100	75	20	5	1,889	1,832	+ 57	1,796	1,353
3,260	1,500	445	140	54,504	...	+ 10,361	48,096	41,776
2,327	1,700	335	144	...	44,143	...		
933	...	110	...	10,565		10,361		
...	200	...	4	204		Not Increase		
				10,361 Net Increase				
3,564	1,380	498	169	48,096				
3,367	2,458	278	119	41,776				

As item was approved by the Council on 5th March, 1919.

Cleansing Committee—Revenue Account.

Payments.

1	Salaries :—	£
	R. Williamson, Superintendent.....	725
	H. Wroe, Chief Clerk	370
	W.A. Bradbury, Manager of Holt Town Works	290
2	Salaries and Wages of Clerks and others under five guineas per week, £3, 227 ; General Wages. (a) £241,568.....	
3	Contribution to Thrift Fund	
4	Contribution under National Insurance Acts, for Health Insurance and Unemployment Insurance	
5	Snow Removal: Wages £1,000, Hired Carts £600, and Materials £400	
6	Clothing for Workmen	
7	Rent of Offices in Town Hall (transfer)	
8	Chief Rents, Rents, Rates, Taxes, and Insurance	
9	Coal, Coke, Gas, and Water	
10	Purchase of Horses, Carting, and Veterinary Charges	
11	Provender and Bedding for Horses (see Receipts)	
12	Commission on Sale of Concentrated Manure, Stable Manure, and Street Sweepings.....	
13	Carriage of Manure, Street Sweepings, and Nightsoil	
14	Chemicals and Lime	

Carried forward

(a) Includes War Bonus, £100,970; and War Service Allowances, £2,000. (b) A Supplementary Estimate for £12,000 was approved by the Council on the 5th March, 1919.

[May 21st, 1919.]

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
1385			
244795			
246180	6 192684	197420 1 1	162218
850	770	736 11 5	756
1000	900	894 18 11	903
248030	194354	199051 11 5	163877
2000	2000	1275 12 11	2147
3200	1500	320 11 2	1251
371	329	329 0 0	348
10050	9590	9271 4 8	8718
4800	4610	4337 14 4	3999
5110	4680	3414 3 9	4172
30000	6 27000	36169 6 6	23263
180	180	57 12 4	231
600	725	519 7 7	706
600	920	345 19 7	527
304941	245888	255092 4 3	209239

Cleansing Committee—Revenue Account—continued

Payments—continued

	Estimate		Actual Payments		
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward.....	304941	245888	+ 59053	255092 4 3	209239
15 Disinfectants	300	250	+ 50	314 5 10	227
16 Tools, Materials, and Repairs.....	15000	12000	+ 3000	13906 11 9	12638
17 Motor Sweeping Machine and Motor Wagons	a 3200	1200	+ 2000	0 0 0	660
18 Printing, Stationery, and Advertising.....	550	420	+ 130	596 7 1	463
19 Sundries	400	600	- 200	371 1 5	751
324391		260358	+ 64033	270280 10 4	223978
20 Stamp Duty and other Charges on New Loans and Renewals.....	30	55	- 25	37 13 4	27
21 Interest on Loan Debt of £180,922 13s. 9d. (including Bank Interest and Commission)	b 8000	d 8453	- 453	f 8659 12 8	8769
22 Sinking Fund (transfer)	9803	9568	+ 235	9567 17 1	9340
23 Instalments of Loans repayable	c 1477	e 1483	- 6	g 1483 2 9	1528
24 Liquidation of Debt under 1844 Act, 3 per cent. on £15,357 19s. 0d. (transfer)	460	460	0	460 0 0	460
344161		280377	+ 63784	290488 16 2	244102
Total payments (carried to page 43)					

Receipts.

	Receipts	Receipts	Receipts
25 Sale of Concentrated Manure	1700	1340	2387
26 Sale of Nightsoil	700	700	668
27 Sale of Stable Manure	1300	1300	1222
28 Sale of Street Sweepings	200	200	197
29 Sale of Bacterised Peat (Humagen)	500	700	647
30 Removal of Rubbish	500	500	416
Carried forward	4900	4740	5537

(a) Subject to the subsequent approval of the Council. (b) Includes £420 15s. 7d., (c) Includes £81 10s. 3d., (d) Includes £130 8s. 9d., (e) Includes £840 15s. d., (f) Includes £450 7s. 10d., and (g) Includes £840 15s. 3d., re Levenshulme and Gorton.

Cleansing Committee—Revenue Account—continued

Receipts—continued

	Estimate		Actual Payments		1917-1918
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	
	£	£	£	Receipts £ s. d.	Receipts £
Brought forward					
31 Sale of Mortar	4000	4740	+ 160	4716 13 5	5537
32 Sale of Old Iron	1200	900	+ 300	670 6 11	870
33 Sale of Sundry Materials, and work done for other Committees (transfer)	1000	700	+ 300	797 14 0	684
34 Sale of Horses and Horse Hides	5500	3750	+ 2550	4680 17 2	2809
35 Provisioner supplied to other Committees (transfer)	1000	750	+ 250	99 18 3	942
36 Disinfection of bedding and removal of patients for outside districts	5000	4700	+ 300	1830 17 5	4639
37 Amount chargeable to Public Health Committee for Disinfection of bedding and removal of patients (transfer)	350	350	...	399 10 9	318
38 Cleansing Markets (transfer)	9200	8280	+ 920	8582 4 0	8036
39 Rents (including Farm Land at Carrington and Chat Moss)	4300	4300	...	4300 0 0	4309
40 Bank Interest	9000	9030	- 30	9196 3 6	8801
	0	115	- 115	99 14 7	6
Total Receipts (see below)	41450	37015	+ 4435	35315 0 0	36942
Total Payments (see page 42)	344161	280377	+ 63784	290488 16 2	244102
Deduct Receipts (see above)	41450	37015	+ 4435	35315 0 0	36942
Amount required in respect of the current year	302711	2243362			
Add excess of Actual over Estimated Payments for the past year	1811 16/2	10127/6/0			
Amount to be raised in the current year's Rate	314522/16/2	253489/6/0			

Approved,
23rd April, 1919.

A. WHITWORTH,
Chairman of the Meeting.

(a) A Supplementary Estimate for £12,000 was approved by the Council on the 5th March, 1919.

Education Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919 1917-1918
	£	£	£	£
Page 45 Higher Education	138369	a 107027	+ 31342	107027 84271
" 59 Elementary Education	412451	403856	+ 8595	403856 314929
Amount to be raised in the current year's Rate	550820	a 510883	+ 39937	510883 399200

(a) A Supplementary Estimate for £7,175 was approved by the Council on the 4th September 1918.

Approved,

T. THORNHILL SHANS,

16th April, 1919.

Chairman.

Summary.

(a) A Supplementary Estimate for £7,175 was approved by the Council on the 4th September, 1918.

Amount to be raised in the current year's Rate for Higher Education 1

Education Committee—Revenue Account.
Higher Education.

Administration.

1	Salaries and Wages of Officers
2	Contribution to Thrift Fund
3	Contribution under National Insurance Acts
4	Printing, Postage, Advertising, and Office Charges
5	Legal Expenses
6	Stamp Duty on Audit of Accounts

Included in Summary, page 45

Municipal College of Technology.

7	Salaries of Principal, Vice-Principal, Professors, Lecturers, and Officers, and Wages of Assistants
8	Contribution to Thrift Fund
9	Contribution under National Insurance Acts
10	Books, Stationery, Printing, Advertising, and Office Charges (including Library)
11	Ditto Wages
12	Apparatus and Appliances:—Materials
13	Wages
14	Maintenance of Buildings, { Materials
15	Furniture, and Fixtures:—{ Wages
16	Expenditure on producing Munitions
17	Cleaning:—Materials
18	Wages
19	Lighting, Heating, Ventilating, and Power:—Materials
20	Wages
21	Rents, Rates, Taxes, and Insurance
22	Examinations, Prizes, and Awards
23	Breakage Deposits Refunded
24	Police and Firemen's Services

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
£	£	£	£	£ s. d.	£	
7000	5000	+ 2000		5598 2 5	4047	
40	40	...		31 16 2	25	
10	10	...		7 3 6	6	
1200	900	+ 300		1080 2 6	878	
10	10	...		4 6 2	37	
110	60	+ 50		60 0 0	60	
8370	6020	+ 2350		6781 10 9	5053	
46300	32850	+ 13450		36147 9 1	29700	
450	400	+ 50		324 2 8	291	
120	100	+ 20		106 14 4	98	
3810	2150	+ 1660		3401 4 6	2546	
190	150	+ 40		185 7 2	70	
2650	2150	+ 500		2337 13 2	2342	
200	150	+ 50		181 6 0	203	
1000	700	+ 300		896 10 11	1070	
4300	3500	+ 800		3794 9 7	2410	
0	3500	— 3500		4932 11 1	3766	
1000	500	+ 500		747 14 3	711	
2000	1875	+ 125		1932 1 10	1177	
4300	3400	+ 900		4295 14 4	3745	
2900	2500	+ 400		2914 3 3	2053	
4350	3500	+ 850		3637 18 5	3467	
800	800	...		678 4 5	783	
150	150	...		109 6 0	125	
30	30	...		29 19 6	27	
74550	58405	+ 16145		66652 10 6	51893	

	Brought forward	74550	58405	+16145	66652	10	6	54893
25	Payments for Tests	200	225	-	234	8	1	217
26	Uniform Clothing	40	35	+	45	8	10	10
27	Grants to Students' Union	70	70	..	50	0	0	50
28	Tuition Fees payable to Victoria University	100	100	...	60	12	3	40
29	Travelling Expenses	120	60	+	95	5	3	74
30	Expenses in connection with Museum (<i>See Receipts No. 44</i>)	500	0	+	0	0	0	0
31	Miscellaneous Expenses	10	15	-	1	0	0	1

75590	58910	+16680	67139	4 11	55285
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Deduct Receipts.

32	Grants from Board of Education	30000	15400	+ 14600	15850	0	0	15350
33	Grant from Lancashire County Council	700	800	- 100	696	0	0	836
34	Grant from Cheshire County Council	400	400	-	400	0	0	400
35	Tuition Fees	10000	5000	5000	8853	8	8	5476
36	Sale of Books and other School Requisites	2000	800	1200	1574	15	5	1166
37	Hire of Rooms and Rents	50	100	50	74	10	0	101
38	Examinations and Prizes	75	100	25	98	7	2	132
39	Breatage Deposits and Locker Rents	600	200	400	657	6	10	251
40	Testing Charges	400	500	100	516	7	1	496
41	Sale of Materials	100	300	200	154	4	11	220
42	Employers' Contributions under National Insurance Acts (Unemployment), refunded by Board of Trade	5	2	3	4	7	0	4
43	Fire Insurance Claims	0	0	-	-	-	-	249

Carried forward	44330	75590	58910	+16680	67139	4 11	55285
-----------------------	-------	-------	-------	--------	-------	------	-------

Education Committee—Revenue Account—continued
Higher Education—continued

Municipal College of Technology—continued

	£
Deduct Receipts—continued	
Brought forward.....	44330
44 Grant from Armaments Committee re Museum (see Payments No. 50).....	500
45 Grant from Concrete Research Committee.....	0
46 Donations re Industrial Management.....	1500
47 Grant from Air Pollution Advisory Board.....	0
48 Munition Work.....	1000
49 Lathe Tool Research and Work in connection with War requirements.....	400
50 Admiralty.....	1000
51 Miscellaneous Receipts.....	10

Included in Summary, page 45

Municipal School of Art.

52 Salaries of Lecturers and Teachers, and Officers, and Wages of Assistants.....	
53 Contribution to Thrift Fund.....	
54 Contribution under National Insurance Acts.....	
55 Books, Stationery, Printing, Advertising, and Office Charges (including Library).....	
56 Examples and Appliances.....	
57 Cleaning:—Materials.....	
58 Wages.....	
59 Additions, Alterations, and Repairs to Fittings and Buildings.....	
60 Furniture (including Repairs).....	
61 Lighting, Heating, and Ventilating:—Materials.....	
62 Wages.....	
63 Rents, Rates, Taxes, and Insurance.....	
64 Examinations and Prizes.....	
65 Uniform Clothing.....	
66 Miscellaneous Expenses.....	

Carried forward

1919-1920	Estimate		Actual Payments	
	1918-1919	+ — Increase Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
75590	58910	+16680	67139 4 11	55285
	0	+500	500 0 0	Receipts
	0	...	248 4 3	0
	0	+1500	2500 0 0	0
	0	...	0 0 0	116
	4700	—3700	9760 5 4	4379
	300	+100	316 8 8	205
	1300	—300	2713 6 9	1465
	10	...	14 14 8	14
48740				12608
26850	28998	—2148	22906 18 7	24364
6000	4600	+1400	4898 16 1	4473
15	45	—30	36 14 11	40
10	10	...	6 12 0	7
350	250	+100	337 2 7	231
150	100	+50	118 0 7	92
70	70	...	76 10 6	76
400	330	+70	339 15 11	265
150	150	...	139 1 4	496
100	150	—50	63 6 3	337
400	480	—80	420 0 5	481
400	320	+80	315 6 2	221
550	475	+75	416 9 8	476
100	100	...	90 18 11	92
5	5	...	0 17 5	1
5	10	—5	2 1 3	4
8705	7095	+1610	7261 14 0	7292

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal School of Art—continued

Brought forward	£
Deduct Receipts.....	2500
67 Grants from Board of Education.....	50
68 Grant from Lancashire County Council	30
69 Grant from Cheshire County Council	750
70 School Fees	170
71 Sale of Books and other School Requisites	50
72 Examinations and Prizes	25
73 Locker Rents	2
74 Miscellaneous Receipts	0
75 Grant from Electricity Department towards Cost of Alteration to Electric Light Installation	

Included in Summary, page 45.....

Municipal High Schools.

76 Salaries of Lecturers, Teachers, and Wages of Assistants	
77 Contribution to Thrift Fund.....	
78 Contribution under National Insurance Acts	
79 Books, Stationery, Printing, and Advertising.....	
80 Examples, Appliances, and Materials	
81 Cleaning—Materials.....	
82 Wages	
83 Additions, Alterations, and Repairs to { Materials	
84 Fittings and Buildings..... { Wages	
85 Furniture (including Repairs)	
86 Lighting and Heating	
87 Rents, Rates, Taxes, and Insurance	
88 Cookery Provisions	

Carried forward

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£ 8705	£ 7095 Receipts. 2200 50 30 600 120 50 25 0 0	£ s. d. 7261 14 0 Receipts. 2200 0 0 57 17 6 30 0 0 740 19 9 176 18 6 43 13 11 29 4 3 0 18 5 0 0 0	£ 7292 Receipts. 2215 46 30 606 123 57 25 0 62
+ Increase - Decrease			
+1610	+300 +150 50 2 ...		
3577	3075 0	4 21 6226	7918
5128	4020	3982 1 8	4128
29500	23000	23561 7 3	19628
30	230	237 18 5	221
25	30	25 8 0	26
3500	2250	3257 12 1	2150
300	250	258 12 0	166
400	300	357 19 3	262
3100	2600	2749 0 3	2169
790	790	719 19 9	797
10	10	0 15 7	2
250	275	198 4 8	177
800	700	755 6 7	663
1100	950	826 5 3	948
25	25	24 19 8	17
39830	31410	32973 8 9	27226
+8420			

Education Committee—Revenue Account—continued

Higher Education—continued*Municipal High Schools*—continued

Brought forward.....

89 Examinations and Prizes	
90 Dining Room (Central High School for Girls)—Provisions, Appliances, and Wages (including Contribution to Thrift Fund and Contribution under National Insurance Acts)	
91 Uniform Clothing... ..	
92 Travelling Expenses	
93 Expenditure in connection with Military Hospitals	
94 Miscellaneous Expenses.....	

Deduct Receipts.

95 Grants from Board of Education.....	£ 11100
96 Grants from Lancashire County Council	250
97 School Fees	5000
98 Sale of Books and other School Requisites	1800
99 Locker Rents	10
100 Hire of Rooms	0
101 Sale of Provisions	20
102 Dining Room (Central High School for Girls)	900
103 Refund of Expenditure in connection with the use of Schools by Military Authorities	1500
104 Miscellaneous Receipts	5

Included in Summary, page 45

1919-1920	Estimate		Actual Payments	
	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
39830	31410	+ 8420	32973 8 9	27226
90	80	+ 10	90 9 10	66
900	1000	— 100	866 14 9	958
5	5	...	4 19 6	3
100	50	+ 50	80 1 5	58
1500	500	+ 1000	680 2 7	482
5	5	...	0 0 0	6
42430	33050	+ 9380	34695 16 10	28799
	Receipts		Receipts	Receipts.
	11100	...	11163 15 0	10695
	250	...	280 13 4	253
	5000	...	5090 15 3	4931
	1400	+ 400	1837 12 8	1473
	5	+ 5	9 0 0	8
	0	...	0 0 0	0
	20	...	23 8 8	17
	1000	— 100	833 15 4	920
	500	+ 1000	294 18 1	506
	0	+ 5	2 13 1	0
20585	19275	+ 1310	19586 11 5	18803
21845	13775	+ 8070	15159 5 5	9996

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal Training Colleges.

105	Salaries of Lecturers and Teachers, and Wages of Assistants
106	Contribution to Thrift Fund
107	Contribution under National Insurance Acts
108	Books, Stationery, Printing, and Advertising
109	Examples, Appliances, and Materials
110	Cleaning :—Materials
111	Wages
112	Additions, Alterations, and Repairs to Fittings and Buildings
113	Furniture (including Repairs and Wages)
114	Lighting and Heating
115	Rents, Rates, Taxes, and Insurance
116	Board of Students and Staff
117	Examinations (including Cost of Certificate Examinations)
118	Maintenance Grants to Students (see Receipts)
119	Locker Key Deposits Refunded
120	Travelling Expenses
121	Expenditure in connection with Military Hospitals
122	Miscellaneous Expenses

Deduct Receipts.

123	Grants from Board of Education	£ 3700
124	Doitto (Maintenance Grants to Students)	2800
125	Doitto (Certificate Examinations)	5
126	Fees	3500
127	Sale of Books and other School Requisites	50
128	Certificate Examination Fees (including charges for accommodation of Students from other Authorities) ...	10
129	Deposits for Locker Keys	5
130	Refund of Expenditure in connection with the use of the College by Military Authorities	750

Included in Summary, page 45

Estimate

+ Increase
— Decrease

1918—1919

1919-1920

£	3320
6500	
10	40
4	2
450	330
50	50
10	10
315	165
100	25
50	50
300	150
800	475
1500	0
75	75
3000	2750
5	3
30	25
1000	350
5	5

Receipts

14204

7825	
1750	
2750	
10	
1150	
45	
20	
3	
350	

10820

1747

3384

Actual Payments

1918—1919

+ Increase
— Decrease

1918—1919

1917-191

£	s.	d.
3378	9	1
37	12	2
1	11	0
259	13	6
16	6	9
4	2	6
209	11	0
0	17	7
19	10	1
150	0	0
476	16	10
0	0	0
49	8	8
2530	5	0
3	1	0
23	10	11
300	7	11
0	0	0

Receipts

+ 6379

7825

14204

2191	0	0
2691	0	0
2	13	0
879	8	10
33	12	4
5	7	6
1	16	0
149	17	9

6964 15 5

1506

+ 1637

1747

3384

[May 21st, 1919.

Education Committee—Revenue Account—continued
Higher Education—continued

*Municipal School of Domestic Economy and Cookery (including
Housewifery Training Centre).*

- 131 Salaries of Lecturers, Teachers, and Wages of Assistants.....
- 132 Contribution to Thrift Fund
- 133 Contribution under National Insurance Acts
- 134 Books, Stationery, Printing, and Advertising.....
- 135 Provisions
- 136 Examples and Appliances
- 137 Cleaning :—Materials
- 138 Wages
- 139 Additions, Alterations, and Repairs to Fittings and Buildings
- 140 Furniture (including Repairs).....
- 141 Lighting and Heating.....
- 142 Rents, Rates, Taxes, and Insurance
- 143 Examinations
- 144 Maintenance Grants to Students (See Receipts)
- 145 Expenditure in connection with Military Hospitals
- 146 Miscellaneous Expenses

	£
<i>Deduct Receipts.</i>	
147 Grants from Board of Education	800
148 Ditto (Maintenance Grants to Students)	700
149 Grant from Lancashire County Council	50
150 School Fees	1750
151 Sale of Provisions	250
152 Sale of Books and other School Requisites	15
153 Refund of Expenditure in connection with the use of the School by Military Authorities	1000

Included in Summary, page 45

Estimate

Actual Payments

1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-18
£	£	£	£ s. d.	£
3000	2760	+ 240	2630 15 5	2417
10	30	+ 20	29 8 11	29
10	10	...	7 11 3	8
250	200	+ 50	256 2 4	174
800	900	+ 100	709 10 3	751
50	75	+ 25	15 0 3	65
35	30	+ 5	30 6 6	16
915	700	+ 215	731 16 4	550
150	150	...	72 19 7	224
100	100	...	32 18 8	95
250	220	+ 30	208 6 8	201
350	225	+ 125	221 19 1	210
50	50	...	28 15 11	33
600	0	+ 600	420 0 0	0
1000	450	+ 550	513 5 9	448
20	30	+ 10	19 11 10	43
7590	5930	+ 1660	5928 8 9	5264
	<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
	900	— 100	1040 0 0	911
	0	+ 700	470 0 0	0
	50	...	50 0 0	50
	2050	— 300	1756 15 6	2050
	300	+ 50	251 8 0	271
	10	+ 5	15 17 11	9
	450	+ 550	230 9 10	423
4565				
3025	2170	+ 855	2113 17 6	1550

Education Committee—Revenue Account—continued
Higher Education—continued

Municipal Continuation, Commercial, Branch Technical Schools, Housewifery, Special Classes, Junior Day Technical Schools, and Trade Classes for Disabled Soldiers and Sailors.

154	Salaries of Lecturers and Teachers, and Wages of Assistants
155	Contribution to Thrift Fund
156	Contribution under National Insurance Acts
157	Books, Stationery, Printing, and Advertising
158	Examples, Appliances, and Materials
159	Cleaning :—Materials
160	Wages
161	Additions, Alterations, and Repairs to Fittings and Buildings
162	Furniture (including Repairs)
163	Lighting and Heating
164	Rents, Rates, Taxes, and Insurance
165	Cookery Provisions
166	Examinations, Prizes, and Awards
167	Travelling Expenses
168	Miscellaneous Expenses

Deduct Receipts.

169	Grants from Board of Education	£ 14400
170	School Fees	6000
171	Sale of Books and other School Requisites	1100
172	Industrial Work	1000
173	Sale of Provisions	200
174	Examinations and Prizes	170
175	Grant from Lancashire County Council in respect of the Municipal Evening School of Commerce	70
176	Grant from Cheshire County Council, ditto	30
177	Grant from Ministry of Pensions	2500
178	Miscellaneous Receipts	10

Included in Summary, page 45

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£	£	£
36000	25500	25500	+ 10500	32976	23594
30	45	45	— 15	57	45
20	10	10	+ 10	14	10
4500	2400	2400	+ 2100	3485	2344
3000	2500	2500	+ 500	1965	1115
400	200	200	+ 200	304	98
2100	1300	1300	+ 800	1600	1172
1250	750	750	+ 500	1015	771
2000	600	600	+ 1400	1130	479
4000	3000	3000	+ 1000	3358	2831
500	500	500	...	374	920
200	225	225	— 25	204	214
1200	900	900	+ 300	1209	832
100	20	20	+ 80	92	19
10	10	10	...	11	4
55310	37960	37960	+ 17350	47801	34448
	Receipts	Receipts		Receipts	Receipts
	14000	12845	+ 400	19	15373
	4500	5934	+ 1500	15	3728
	850	1112	+ 250	0	865
	1000	1066	...	7	87
	200	180	...	3	213
	100	173	+ 70	6	162
	70	73	...	17	170
	30	30	...	0	70
	0	0	+ 2500	0	0
	30	3	— 20	13	33
25480	20780	21200	+ 400	20	10100
29830	17180	26381	+ 12650	0	13747

Education Committee, Revenue Account—continued.

Higher Education—continued.

Maintenance of the Municipal High School of Commerce.

1179	Salaries of Lecturers and Teachers, and Wages of Assistants	
1180	Contribution to Thrift Fund	
1181	Contribution under National Insurance Acts	
1182	Books, Stationery, Printing, and Advertising	
1183	Examples, Appliances, and Materials	
1184	Cleaning :—Materials	
1185	Wages	
1186	Additions, Alterations, and Repairs to Fittings and Buildings	
1187	Furniture (including Repairs)	
1188	Lighting and Heating	
1189	Rents, Rates, Taxes, and Insurance	
1190	Examinations, Prizes, and Awards	
1191	Travelling Expenses	
1192	Miscellaneous Expenses	
	<i>Deduct Receipts</i>	£
193	Grants from Board of Education	3,500
194	School Fees	4,000
195	Sale of Books and other School Requisites	400
196	Grant from Lancashire County Council	200
197	Grant from Cheshire County Council	40
198	Examinations and Prizes	20
199	Miscellaneous Receipts	5

Included in Summary, page 45

Higher Education—continued

Day Trade School of Dressmaking.

200 Salaries of Lecturers and Teachers, and Wages of Assistants ...	900	450	+	450	475	5	9	428
201 Contribution to Thrift Fund	1	5	-	4	1	17	11	2
202 Contribution under National Insurance Acts	1	2	-	1	0	13	3	1
203 Books, Stationery, Printing, and Advertising	50	50	...	...	50	10	6	35
204 Examples, Appliances, and Materials	70	50	+	20	68	7	10	47.
205 Cleaning :—Materials	5	5	...	...	5	0	7	4
206 Wages	95	75	+	20	83	11	11	59
207 Additions, Alterations, and Repairs to Fittings and Buildings	25	25	...	...	10	0	4	20
208 Furniture (including Repairs)	10	10	...	...	2	13	5	8
209 Lighting and Heating	30	20	+	10	27	14	2	11
210 Rents, Rates, Taxes, and Insurance	35	40	-	5	35	3	10	35
211 Miscellaneous Expenses	5	2	+	3	3	10	1	1
1227	734	+	493	764	9	7.	651	
	<i>Receipts.</i> 160 { 08% 20 } 50 }		+ 15 } 8% + + 10 } ...	<i>Receipts.</i> 161 { 0 35 { 0 62 { 9	9	6	89%	<i>Receipts.</i> 163 { 18% 16 } 52 }
972	504	+	468	506	0	1	420	
Included in Summary, page 45								

Education Committee—Revenue Account—continued

Higher Education—continued*Scholarships and Grants in Aid.*

215 Scholarships, Exhibitions, Bursaries, and Student-Teacherships	
216 Expenses in connection with Scholarships, Bursaries, and Student Teachers.....	
217 Grants to Educational Institutions.....	

Deduct Receipts.

218 Grants from Board of Education in respect of Bursars 1800	£
219 Donations in aid of Scholarships	0

Included in Summary, page 45

*Juvenile Labour Bureaux—Education (Choice of Employment)
Act, 1910.*

220 Salaries and Wages of Officers	
221 Contribution to Thrift Fund	
222 Contribution under National Insurance Acts.....	
223 Printing, Postage, and Advertising	
224 Cleaning:—Materials.....	
225 Wages	
226 Additions, Alterations, and Repairs to Fittings and Buildings...	
227 Furniture (including Repairs)	
228 Lighting and Heating.....	
229 Rents, Rates, Taxes, and Insurance	
230 Miscellaneous Expenses	

Deduct Receipts.

231 Grant from Board of Education.....	
--	--

Included in Summary page 45

1919-1920	Estimate 1918-1919	+ Increase — Decrease	Actual Payments	
			1918-1919	1917-1918
£	£	£	£ s. d.	£
15000	13000	+2000	15102 16 3	12993
1000	950	+ 50	1011 7 8	953
6170	6170	...	6170 0 0	6170
22170	20120	+2050	22284 3 11	20119
13,0	900 } 006 0 }	+ 400 } 007+ ... }	Receipts. 1368 0 0 } 1428 60 0 0 }	Receipts. 930 } 0801 150 }
20870	19220	+1650	20856 3 11	19039
1500	630	+ 870	847 1 5	469
10	10	...	4 5 4	4
5	2	+ 3	3 5 3	1
150	50	+ 100	80 5 0	44
2	2	...	1 5 4	1
108	53	+ 55	74 16 4	48
20	10	+ 10	6 6 7	10
50	10	+ 40	29 12 4	5
50	30	+ 20	38 19 8	11
350	100	+ 250	192 6 10	100
5	0	+ 5	0 0 0	0
2250	897	+1353	1278 4 1	693
600	180	+ 420	Receipts 346 8 10	179
1650	717	+ 933	931 15 3	514

Education Committee—Revenue Account—continued

Higher Education—continued*Other Expenses.*

- 232 Annual Compensation under Education Act, 1902
 233 Reserve Values payable in respect of excepted persons under
 the National Insurance Acts
 234 Bank Interest and Commission

Included in Summary, page 45

*Interest and Liquidation of Debt.
Debt under Local Act of 1908.*

- 235 Stamp Duty and other Charges on New Loans and Renewals...
 236 Interest on Loan Debt of £3,993 4s. 9d.
 237 Sinking Fund (transfer).....

Carried forward

	Estimate		+ — Increase Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£		£	£	£ s. d.	£
404	404	...		403 11 11	403
10	10	...		0 0 0	0
425/12/0	421/8/2	+ 4/3/10		421 6 7	512
839/12/0	835/8/2	+ 4/3/10		824 18 6	915
5	0	} + 10		1 5 5	0
175	172			176 14 5	171
50	48			48 9 3	47
230	220	+ 10		226 9 1	218

Education Committee—Revenue Account—continued

Higher Education—continued*Interest and Liquidation of Debt*—continued

Brought forward

Debt under other Acts.

238	Stamp Duty and other Charges on New Loans and Renewals...
239	Interest on Loan Debt of £246,757 10s. 4d., and on £10,000 temporary loan, and on further amount to be borrowed.....
240	Sinking Fund (transfer)
241	Instalments of Loans repayable

Deduct Receipts.

	£
242	Dividend on £10,194 14s. 10d. Manchester Corporation 8 per cent. Consolidated Stock
243	Bank Interest
244	Charges for Repayment of Loans
245	Unexpended Balance of Loan, Central High School, Transferred from Capital Account.....
	<hr/>

Included in Summary, page 45

Receipts from Local Taxation (Customs and Excise) Duties.

246 Transfer from the Exchequer Contribution Account

Included in Summary, page 45

1919-1920	Estimate		+ — Increase Decrease	Actual Payments	
	1918-1919	1917-1918		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
230	220	218	+ 10	226 9 1	218
50	30	15		53 17 0	15
11200	11290	11399	...	11280 19 4	11399
13650	13250	12854	...	13249 14 0	12854
1336	1666	1132	...	1301 14 4	1132
26466	26456	25618	+ 10	26112 13 9	25618
	225 500 10 0	229 294 12 16		Receipts. 214 11 8 694 9 1 0 0 0 0 0 0	Receipts. 229 294 12 16
735					
25731	25721	25067	+ 10	25203 13 0	25067
16500	16500	16499	...	Receipts. 16499 10 7	Receipts. 16499
16500	16500	16499	...	16499 10 7	16499

Education Committee—Elementary Education Department.

Summary.

Page 60 Administration	41805	33550	+ 8255	33800	4 5	28384
" 62 Public Elementary Schools	658954	274142	+384812	281994	8 2	180376
" 64 Schools for Blind, Defective, and Epileptic Children.....	21210	19405	+ 1805	21492	7 10	14548
" 65 Day Industrial School	0	0	...	0	0 0	464
" 66 Evening Play Centres	4900	4040	+ 860	3379	16 2	1920
" 66 Residential Industrial Schools (controlled by other Authorities)	7100	8425	— 1325	6727	16 7	6124
" 66 Residential Institutions for Blind, Deaf, and Defective Children (controlled by other Authorities)	2850	3100	— 250	2870	16 9	2652
" 67 Medical Inspection and Treatment (including School Clinics) ..	19290	7515	+11775	9755	8 9	5071
" 68 Meals for School Children	3805	3323	+ 482	2962	14 0	2573
" 69 Other Expenses.....	4970	4312	+ 658	291	18 9	a 402
" 69 Interest and Liquidation of Debt	62130/16/7	62277/4/7	— 146/8/0	62249	16 7	64476

Deduct Substantive Grant from Board of Education (see page 69).....

420000

0/0/0

+ 420000

0 0 0

0

Add excess of Actual over Estimated payments for the past year.....

407014/16/7

Deduct
16233/4/7

— 13074/8/0

425525

Deduct
21669306186
Add
8743

Amount to be raised in the current year's Rate for Elementary Education

412451/0/0

403856/0/0

+ 8595/0/0

403856

0 0
314929

(a) Net Receipts.

60

Education Committee—Revenue Account.

Elementary Education.*Administration.*

247 Salaries and Wages of Officers	
248 Contribution to Thrift Fund	
249 Contribution under National Insurance Acts	
250 Printing, Postage, Advertising, and Office Charges	
251 Legal Expenses	
252 Upkeep of Motor Car (including Wages)	
253 Stamp Duty on Audit of Accounts	
254 Uniform Clothing	
255 Partitioning and Furnishing of New Offices	

Deduct Receipts.

256 Police Court Costs Repaid	£ 100
257 Miscellaneous Receipts	20
	<hr/>
	120

Included in Summary, page 59

Estimate		+ Increase — Decrease	Actual Payments		
1919-1920	1918-1919		1918-1919	1917-1918	
£	£	£	£ s. d.	£	
34000	28150	+ 5850	28809 5 11	24238	
300	300	...	272 9 3	276	
25	25	...	22 8 6	21	
4200	3250	+ 950	3676 13 2	3254	
200	200	...	146 0 6	186	
450	300	+ 150	319 17 3	251	
250	195	+ 55	195 0 0	180	
500	250	+ 250	470 1 11	129	
2000	1000	+ 1000	0 0 0	0	
41925	33670	+ 8255	33911 16 6	28535	
	100 } 081	...	84 17 6 } 1	128 } 191	
	20 } 20	...	26 14 7 } 12	23 } 23	
120			111 12 1		
41805	33550	+ 8255	33800 4 5	28384	

Education Committee—Revenue Account—continued

Elementary Education—continued*Public Elementary Schools.*

	1919-1920	1918-1919	+ Increase — Decrease	Actual Payments
	£	£	£	1917-1918 £
258 Salaries and Remuneration of Teachers.....	638250	505600	+132650	500309
259 Disablement Allowances to Teachers.....	65	65	...	15 7
260 Contribution to Thrift Fund.....	150	4600	— 4450	61 4 2
261 Contribution under National Insurance Acts	160	250	— 90	4441 9 11
262 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction.....	20000	16000	+ 4000	223 15 3
263 Prizes	90	90	...	18208 6 2
264 Furniture (including Repairs).....	2500	2250	+ 250	73 14 9
265 Fuel, Light, and Water.....	17500	15000	+ 2500	2045 9 1
266 Cleaning—Materials, &c.	2000	1800	+ 200	15870 2 9
267 Do. Wages	29000	26800	+ 2200	1922 12 9
268 Repairs to Buildings (including Wages)	15000	12500	+ 2500	26969 6 11
269 Rents	4750	4750	...	13405 14 2
270 Rates, Taxes, and Insurance.....	5300	6250	— 950	11504
271 Repayment of proportion of School Fees to Managers of Schools	144	500	— 356	4552 11 6
272 Contributions to other Education Authorities in respect of Manchester children attending Schools outside the City area	1000	800	+ 200	3904 13 11
273 Travelling Expenses of Teachers	120	120	...	453 8 10
274 Compensation under Workmen's Compensation Act, 1906.....	45	7	+ 38	928 3 3
275 Conveyance of Children.....	200	200	...	86 8 3
276 Expenses connected with Injuries to Children	60	10	+ 50	35 10 1
277 Expenditure in connection with the use of Schools by Military Authorities	3000	1000	+ 2000	112 1 10
278 Miscellaneous Expenses	30	30	...	66 14 0
				1095 12 4
				36 3 9
				1129
				35
Carried forward	739364	598622	+140742	594805
				19 3
				502071

Education Committee—Revenue Account—continued		1919-1920		Estimate		Actual Payments			
Elementary Education		£	1918-1919	+ - Increase Decrease	£	1918-1919	1917-1918		
<i>Public Elementary Schools—continued</i>									
Brought forward.....			598622	+140742	594805	£ s. d.	502071		
<i>Deduct Receipts.</i>			<i>Receipts.</i>				<i>Receipts.</i>		
279 Annual Grants from Board of Education.....	£ 62500		118500	-56000		14 6	118889		
280 Fee Grants	9000		52750	-43750		0 0	52645		
281 Aid Grant	0		46500	-46500		3 9	46763		
282 Contributions from other Education Authorities in respect of Children residing outside the City Area and attending Manchester Schools	2500								
283 Contribution towards cost of Musical Adviser	250		2500	...		7 14	2467		
284 School Fees	0		0	+250		0 0	0		
285 Endowments	40		4500	-4500		12 4	4651		
286 Sales to Children of Books and Stationery.....	0		40	...		0 0	39		
287 Sales of Needlework and Materials	500		900	-900		10 9	1059		
288 Sales of Food at Cookery Classes	800		500	...		3 6	510		
289 Sale of Garden Produce.....	80		700	+100		8 9	739		
290 Refund of Expenditure in connection with the use of Schools by Military Authorities	3000		100	-20		11 3	44		
291 Furniture and Part Cost of Purchase of Pianos	20		1000	+2000		8 0	1433		
292 Fuel, Light, and Water	1000		20	...		18 6	29		
293 Repairs to Buildings	50		750	+250		12 8	990		
294 Rents	600		50	...		1 7	109		
295 Rates, Taxes, and Insurance	0		500	+100		7 11	534		
296 Sales of Waste Paper	50		150	-150		0 0	239		
297 Fire Insurance Claims	0		0	+50		7 6	0		
298 Miscellaneous Receipts.....	20		20	...		0 0	323		
299 Supplementary Grant from Board of Education	0		95000	-95000		10 6	26		
		80410				0 0	90206		
Included in Summary, page 59.....		658954	274142	+384812		281994	8 2	180376	

Education Committee—Revenue Account—continued
Elementary Education—continued

Schools for Blind, Defective, and Epileptic Children.

300	Salaries of Officers other than Teachers	2300	1800	+ 500	1835	1	1	1397
301	Salaries of Teachers	11000	8590	+ 2410	9029	11	10	7297
302	Wages of Servants	2750	2000	+ 750	2454	7	0	1803
303	Contribution to Thrift Fund	60	120	- 60	101	2	9	92
304	Contribution under National Insurance Acts.....	65	60	+ 5	60	15	0	53
305	Books, Apparatus, Stationery, and other Materials for purposes of instruction	700	500	+ 200	648	17	4	439
306	Furniture, Domestic Utensils, and Linen	1500	650	+ 850	1379	7	2	624
307	Fuel, Light, and Water	2000	1700	+ 300	1969	4	7	1503
308	Cleaning Materials and Washing	1200	1000	+ 200	1152	2	2	961
309	Do. Wages	900	650	+ 250	817	6	10	542
310	Repairs to Buildings	1000	1000	....	1131	8	1	723
311	Rents	500	500	....	438	2	0	482
312	Rates, Taxes, and Insurance	600	500	+ 100	466	12	10	433
313	Board of Scholars, Teachers, Officers, and Servants	7000	6000	+ 1000	6569	9	11	5180
314	Clothing	1200	900	+ 300	1239	12	1	906
315	Medical Services (including Salaries of Medical Officers).....	450	450	....	371	3	6	372
316	Conveyance of Children to and from Schools (including Wages)	500	450	+ 50	461	0	3	406
317	Purchase of Cattle	200	200	....	192	10	0	249
318	Provender and Bedding.....	600	550	+ 50	659	10	1	509
319	Purchase of Plants.....	0	0	....	0	0	0	359
320	Seeds and Garden Requisites.....	200	75	+ 125	183	15	4	154
321	Surgical Appliances and Materials.....	450	400	+ 50	376	5	0	303
322	Carnage	50	50	....	44	14	0	26
323	Miscellaneous Expenses.....	200	150	+ 50	272	6	6	171
324	Deficiency on Mobblerley Open Air School at March 31st, 1918	0	4235	- 4235	4235	7	4	0
	Carried forward	35425	32530	+ 2895	36089	12	3	24984

Carried forward

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	£
Schools for Bland, Defective, and Epileptic Children—continued	
Deduct Receipts.....	10000
325 Government Grants.....	1500
326 Contributions from Parents towards Maintenance of Children	1150
327 Contributions from other Local Authorities	40
328 Rents	200
329 Sales of Cattle	0
330 Sales of Plants	1250
331 Milk and Garden Produce.....	50
332 Sales of Books and Needlework	20
333 Sales of Food	5
334 Miscellaneous Receipts.....	

Included in Summary, page 59

Day Industrial School.

335 Salaries of Officers other than Teachers.....	
336 Salaries of Teachers	
337 Wages of Servants	
338 Contribution to Thrift Fund	
339 Contributions under National Insurance Acts	
340 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction	
Carried forward	

Estimate		+ Increase — Decrease	Actual Payments		
1919-1920	1918-1919		1918-1919	1917-1918	
£	£	£	£ s. d.	£	
35425	32530	+ 2895	36089 12 8	24984	
	Receipts 9500	+ 500	Receipts 10191 12 0	Receipts 6334	10366
	1200	+ 300	1584 11 3	1257	
	1150	...	1189 9 7	1169	
	30	+ 10	44 5 6	28	
	200	...	195 6 11	228	
	0	...	69 7 11	290	
	1000	+ 250	1233 16 7	986	
	30	+ 20	57 4 2	30	
	5	+ 15	27 19 8	3	
	10	- 5	3 11 3	11	
14315					
21210	19405	+ 1805	21492 7 10	14548	
0	0	...	0 0 0	118	
0	0	...	0 0 0	159	
0	0	...	0 0 0	49	
0	0	...	0 0 0	5	
0	0	...	0 0 0	2	
0	0	...	0 0 0	3	
0	0	...	0 0 0		
0	0	...	0 0 0	336	

Elementary Education—continued

	£	£	£ s. d.	£
Brought forward	0	0	...	336
<i>Day Industrial School—continued</i>				
341 Furniture (including Repairs)	0	0	...	5
342 Cleaning Materials and Washing	0	0	...	5
343 Repairs to Buildings	0	0	...	33
344 Fuel, Light, and Water	0	0	...	88
345 Rents	0	0	...	8
346 Rates, Taxes, and Insurance	0	0	...	19
347 Board of Scholars, Teachers, Officers, and Servants	0	0	...	122
348 Materials and Appliances for Industrial Department	0	0	...	34
349 Miscellaneous Expenses	0	0	...	11
Deduct Receipts,				
350 Government Grant	0	0	...	661
351 Contributions from Parents towards maintenance of Children	0	0	...	99
352 Industrial Work	0	0	...	45
353 Miscellaneous Receipts	0	0	...	49
Included in Summary, page 59	0	0	...	4
<i>Evening Play Centres</i>				
354 Salaries of Teachers	5000	3450	...	1148
355 Books, Apparatus, and Stationery	600	400	...	153
356 Teachers attending a Special Course of Lectures	0	0	...	0
357 Grants to Managers of Voluntary Centres	50	0	...	0
358 Furniture (including repairs)	300	200	...	270
359 Fuel and Light	600	600	...	214
Carried Forward	6550	4650	...	1783

Carried Forward

[May 21st, 1919.

	Estimate		Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
Education Committee—Revenue Account—continued					
Elementary Education—continued					
Brought forward.....	£ 6550	£ 4650	+ 1900	£ s. d. 4109 17 11	£ 1785
<i>Evening Play Centres—continued</i>					
360 Cleaning (including Wages)	300	200	+ 100	198 10 9	81
361 Repairs to Buildings	20	100	— 80	6 5 5	41
362 Travelling Expenses	25	50	— 25	21 15 2	13
363 Miscellaneous	5	0	+ 5	3 5 9	0
	6900	5000	+ 1900	4339 15 0	1920
	2060	Receipts 960	+ 1040	Receipts 959 18 10	Receipts 0
364 Government Grant	4900	4040	+ 860	3379 16 2	1920
Included in Summary, page 59					
<i>Residential Industrial Schools (Controlled by other Authorities).</i>					
365 Contributions to Industrial Schools	7075	8400	— 1325	6708 17 7	6102
366 Conveyance of Children.....	25	25	...	18 19 0	22
	7100	8425	— 1325	6727 16 7	6124
Included in Summary, page 59					
<i>Residential Institutions for Blind, Deaf, and Defective Children (Controlled by other Authorities).</i>					
367 Contributions to Institutions for Blind and Deaf Children	2500	2400	+ 100	2515 14 5	2199
368 Contributions to Institutions for Defective Children	2000	2100	— 100	1946 15 8	1781
	4500	4500	...	4462 10 1	3980
		Receipts 800 } 1400	+ +	Receipts. 804 7 10 } 1591	Receipts 716 } 8281
369 Government Grants		800	+ 50	787 5 6	612
370 Contributions from Parents towards maintenance of children	1650	600	+ 200		
	2850	3100	— 250	2870 16 9	2652
Included in Summary, page 59					
<i>Deduct Receipts.</i>					
£					
369 Government Grants					
370 Contributions from Parents towards maintenance of children					
Included in Summary, page 59					

Education Committee—Revenue Account—continued

Elementary Education—continued*Medical Inspection and Treatment (including School Clinics).*

371	Salaries and Wages
372	Contribution to Thrift Fund
373	Contribution under National Insurance Acts
374	Printing, Postage, Advertising, and Office Charges
375	Furniture (including Repairs)
376	Fuel, Light, and Water
377	Cleaning and Washing
378	Uniform Clothing
379	Surgical Appliances, Drugs, &c.
380	Rents
381	Rates, Taxes, and Insurance
382	Repairs to Buildings

*Deduct Receipts.*383 *Government Grant in respect of Medical Treatment*

Included in Summary, page 59

Meals for School Children.

384	Salaries and Wages.....
385	Contribution to Thrift Fund
386	Contribution under the National Insurance Acts
387	Equipment and Furniture

Carried forward

	1919-1920		Estimate		Actual Payments	
	£		1918-1919	+	1918-1919	1917-1918
		£		—	£ s. d.	£
	16000	9000		+ 7000	10487 5 1	6281
	100	55		+ 45	66 5 2	50
	20	5		+ 15	10 2 6	5
	1500	800		+ 700	1123 11 5	741
	500	50		+ 450	179 8 10	59
	300	150		+ 150	194 18 2	135
	700	350		+ 350	540 19 8	299
	300	150		+ 150	190 13 6	120
	1500	700		+ 800	1134 12 3	568
	100	80		+ 20	56 15 7	56
	120	100		+ 20	97 14 4	34
	150	75		+ 75	99 1 7	27
	21290	11515		+ 9775	14181 8 1	8375
	2000	Receipts 4000		— 2000	Receipts. 4425 19 4	3304
	19290	7515		+ 11775	9755 8 9	5071
	3300	2300		+ 1000	2283 0 11	1879
	5	3		+ 2	3 8 5	3
	20	20		...	16 7 9	19
	100	30		+ 70	80 7 10	29
	3425	2353		+ 1072	2383 4 11	1930

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward.....

Meds for School Children—continued

388	Provisions and Groceries	2500
389	Carriage of Food to Centres	270
390	Fuel, Light, and Water	400
391	Rents	100
392	Rates, Taxes, and Insurance	70
393	Cleaning and Washing	50
394	Printing and Stationery	50
395	Repairs to Buildings	50
396	Miscellaneous Expenses	10

Deduct Receipts.

397	Government Grant	£ 3000
398	Contributions from Parents	109
399	Miscellaneous Receipts	20
		<hr/>

Included in Summary, page 59

Other Expenses.

400	Erection, Enlargement, and Furnishing of School Buildings.....	5000
401	Compensation under Education Act, 1902	34
402	Deposits on Quantities	50

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward.....	3425	2353	+1072	2383 4 11	1930
<i>Meds for School Children—continued</i>					
388 Provisions and Groceries	2500	2500	...	2268 4 8	2252
389 Carriage of Food to Centres	270	250	+ 20	267 5 7	209
390 Fuel, Light, and Water	400	400	...	370 13 0	392
391 Rents	100	130	— 30	100 5 8	119
392 Rates, Taxes, and Insurance	70	75	— 5	45 11 0	72
393 Cleaning and Washing	50	60	— 10	45 5 9	41
394 Printing and Stationery	50	50	...	41 7 6	37
395 Repairs to Buildings	50	50	...	57 4 0	36
396 Miscellaneous Expenses	10	10	...	5 14 8	10
	<hr/>				
	6925	5878	+1047	5584 16 9	5098
		<i>Receipts</i>		<i>Receipts</i>	<i>Receipts</i>
		2500	+ 500	2469 0 11	2449
		50	+ 50	131 3 7	67
		5	+ 15	21 18 3	9
	3120	5998		2898	2898
	<hr/>				
	3805	3323	+ 482	2962 14 0	2573
	<hr/>				
	5000	5000	...	1630 13 11	1191
	34	101	— 67	101 8 3	0
	50	0	+ 50	39 18 0	0
	<hr/>				
	5084	5101	— 17	1772 0 2	1191

Education Committee—Revenue Account—continued		Estimate		Actual Payments	
Elementary Education—continued		1919-1920	1918-1919	+ Increase — Decrease	1918-1919 1917-1918
Brought forward		£ 5084	£ 5101	— 17	£ 1191
<i>Other Expenses—continued.</i>					
403 Reserve Values, payable in respect of excepted persons under the National Insurance Act		5	10	— 5	9
404 Bank Interest and Commission		468	238	+ 230	213
<i>Deduct Receipts.</i>					
405 Grant under Agricultural Rates Act	£	5557	5349	+ 208	1413
406 Bank Interest	22		22	...	22
407 Dividend on Shares—Colliery Holdings Ltd.	500		1000	— 500	1710
408 Charges for repayment of Loans	10		10	...	15
409 Deposits on Quantities	5		5	...	6
410 Transfer from Capital Account—Unexpended Balance of Loan	50		0	+ 50	0
411 Compensation under Education Act, 1902, not paid (1916-17) ..	0	587	0	...	28
			0	...	34
Included in Summary, page 59		4970	4312	+ 658	a 402
<i>Interest and Liquidation of Debt.</i>					
412 Stamp Duty and other charges on New Loans and Renewals ...		100/16/7	100/4/7		66
413 Interest on Loan Debt of £612,471 3s. 3d. and on further amount to be borrowed		25471	25346		25320
Sinking Fund in respect of Loans for erection of Schools and Offices (transfer):—				— 146/8/0	
414 Education Act, 1902		9931	9828		10380
415 1882 and 1888 Acts		192	186		181
416 Instalments of Loans repayable in respect of Schools		26436	26817		28529
Included in Summary, page 59		62130/16/7	62277/4/7	— 146/8/0	64476
417 Substantive Grant from Board of Education (see Summary, p. 59) ..		430000	0	+ 420000	0

(a) Net Receipts.

Electricity Committee—Estimated Revenue Account for the Year ending 31st March, 1920.

EXPENDITURE				INCOME			
Year ended 31st March, 1919		Item No.	Estimate	Year ended 31st March, 1919		Item No.	Estimate
£	Approximate			£	Approximate		
322000	326556	1	£ 378000	931700	888912	15	£ 1089000
18000	18029	2	21000	13000	12483	16	15000
65000	65249	3	71000	2800	2980	17	3500
50000	55294	4	62000	1400	1591	18	1500
38000	43509	5	52000	948900	905966	19	1109000
50000	47516	6	54000	11000	28636	20	...
51000	49687	7	63000	...	14254	20	...
30000	34163	8	39000				
624000	640003	9	740000				
88000	86360	10	95000				
152500	153001	11	162000				
30000	30000	12	30000				
894500	909364	13	1027000				
32000	34492	14	38000				
33400	...		29746				
...	...		14254				
959900	943856		1109000				

Approved,

23rd April, 1919.

W. T. DAGNALL,

Chairman.

(a) In accordance with the decision of the Council the amount of rate aid unpaid, namely, 1 per cent. on the Capital Expenditure, is to be regarded as a debt due

Electricity Committee—Street Lighting Revenue Account.

1 Cost of Street Lighting

Amount to be raised in the current year's Rate

Estimate		+ Increase — Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£	£
6200	3000	+ 3200	3000	3000
6200	3000			

Approved,

23rd April, 1919.

W. T. DAGNALL,
Chairman.

Finance Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Page 73 Salaries, Audit of Accounts, and Rent.....	24308	20985	+ 3323	20829 12 4	18081	
" 74 Register of Voters, Municipal Elections, and National Registration.....	23350	612935	+ 10415	17673 12 4	390	
" 76 Sessions and Assizes and County Charges	8870	5893	+ 2977	5604 14 4	5591	
" 76 Lunatic Asylums	26700	26586	+ 114	26585 6 8	27149	
" 76 Manchester Museum	800	800	...	800 0 0	800	
" 77 Lancashire and Western Sea Fisheries Board.....	1195	745	+ 450	743 13 9	443	
" 77 Manchester Port Sanitary Authority	1040	800	+ 240	800 0 0	800	
" 77 Gas Meter Testing	1347	1241	+ 106	1394 18 7	1289	
" 78 Naval and Military War Pensions, &c., Act, 1915.....	a9762	b 3678	+ 13440	3958 15 0	10506	
" 80 Miscellaneous	4251	1620	+ 2631	a 1096 14 2	a 599	
" 82 City Extension Compensation	8042	8883	- 841	8386 19 7	8687	
" 83 Differential Rates	10591	10492	+ 99	10492 5 11	10935	
" 83 Lord Mayor's Remuneration	2000	2000	...	2000 0 0	1000	
" 83 Grant to Poor Law Guardians re Union Offices	29099	0	+ 29099	0 0 0	0	
	131831	b 96658	+ 35173	98173 4 4	85072	
Deduct Receipts. £						
" 84 Agricultural Rates Act, 1896	406	406 {	...	405 17 0	406	£1612
" 85 Exchequer Contribution Account	0	6857 }	- 6857	11296 1 9	21507 }	
Amount required in respect of the current year	131425	b 89395	+ 42030	b 86471 5 7	63159	
Deduct excess of Estimated over Actual Payments during the past year	b 2923/14/5	Add 3465/13/1				
Amount to be raised in the current year's Rate	128501/5/7	92860/13/1				

(a) Net Receipts.

(b) Special and Supplementary Estimates for £140, £2,543, £7,000, and £280 were approved by the Council on the 30th October, 1918, 5th March, 1919, and the 16th April, 1919, respectively.

Approved,
17th April, 1919.

H. J. GOLDSCHMIDT,
Chairman.

Finance Committee—Revenue Account.**SALARIES, AUDIT OF ACCOUNTS, AND RENT.***Treasurer's Department.*

1 Salaries and Wages :—

	£	s.	d.
John Williams, Treasurer.....	1200	0	0
John E. Bray, Deputy-Treasurer	616	13	4
Thomas Atkinson, Cashier	580	0	0
Charles A. Ruscoe, Chief Clerk	370	0	0
Thomas Stafford, Chief Accountant	350	0	0
John Osborne, Office Receiver.....	360	0	0
Robert H. Mountain, Wages Cashier.....	310	0	0
John Langford, Assistant Cashier	300	0	0
Arthur H. Jones, Assistant Receiver	273	0	0
Assistant Bookkeepers and Clerks under five guineas per week (including Contributions to Thrift Fund and under National Insurance Acts), War Service Allow- ances, and War Bonus.....	19140	6	8

Audit of Accounts.

2 Professional Auditor's Fee (Accounts 1918-1919)

Rent.

3 Rent of Offices in Town Hall (transfer)

*Deduct Receipts.*4 Contributions from Trading Committees towards Cost of
Department (transfer).....

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
23500	20370	20214 12 4	17415
800	800	800 0 0	650
2383	2190	2190 0 0	2316
26683	23360	23204 12 4	20381
2375	2375	2375 0 0	2300
24308	20985 Add 1025/7/9	20829 12 4	18081
155/7/8			
24152/12/4	22010/7/9		

Finance Committee—Revenue Account—continued

REGISTER OF VOTERS AND MUNICIPAL ELECTIONS AND NATIONAL REGISTRATION.

Representation of the People Act, 1918.

5	Registration Officer's Fees to cover Fees to Deputies and Clerks.
6	Ditto in respect of the Remuneration of Overseers' Staff
7	Printing, &c., under arrangements made by H.M. Stationery Office, Half Expenses
8	Other Printing
9	Other Expenses.....

Municipal Elections.

10	Election of Councillors and Auditors
11	Renewing and Repairing Polling Booths, Stamps, and Ballot Boxes, and Sundries.....
12	Revision of Parliamentary Boundaries.....

Deduct Receipts.

13	Sale of Voters' Lists, and for use of Ballot Boxes and Stamps
14	Repayment by the Government of one-half of the expenses of preparing the Register

National Registration Act, 1915.

15	Wages of Clerks, Printing, Rent, and other Expenses ...
16	Deduct Receipts—refund of Expenses by Government ...

Amount required in respect of the current year
Add excess of Actual over Estimated Payments for the past year ..
Amount to be raised in the current year's Rate

Estimate		Actual Payments		
1919-1920	1918-1919	1918-1919	1917-1918	
£	£	£ s. d.	£	
2950	2550	2164 11 9		
7880	a 5875	6243 11 6		
10000	a 3000	9451 11 10	230	
500	500	278 6 10		
500	500	538 12 1		
21830	12425	18676 14 0		
4600	b 0	220 18 6	0	
1010	a 450	312 16 9	40	
50	50	0 0 0	0	
27490	12925	19210 9 3	270	
	100 } 100	223 2 3 } 4431/4/5	1 } 1	
3150	0	4208 2 2 } 2894/7/6	0 } 0	
24340	12825	14779 4 10	269	
	4050 } 110	3694 1 1 } 2573	2573	
990	3940 } 110	799 13 7 } 2452	2452	
23350	a b 12935	17673 12 4	390	
a b 4738/12/4	Deduct 1249/13/7			
28088/12/4	11685/6/5			

Finance Committee—Revenue Account—continued**SESSIONS AND ASSIZES, AND COUNTY CHARGES.**

17 Salaries—Recorder, £600; Clerk of the Peace, £450; Court Crier, £40	17 Salaries—Recorder, £600; Clerk of the Peace, £450; Court Crier, £40
18 Amount Payable on Orders of the Court in respect of Prosecutions at Sessions and Assizes (including £400 for Solicitors' Allowances transferred to credit of Town Clerk's Department, transfer)	18 Amount Payable on Orders of the Court in respect of Prosecutions at Sessions and Assizes (including £400 for Solicitors' Allowances transferred to credit of Town Clerk's Department, transfer)
19 Amount Payable on Orders of the Court in respect of Summary Convictions	19 Amount Payable on Orders of the Court in respect of Summary Convictions
20 Expenses of Probation Officers	20 Expenses of Probation Officers
21 Copies of Depositions and Sundries	21 Copies of Depositions and Sundries
22 Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department	22 Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department
23 Maintenance of Vagrant Lunatics charged upon the City since 1st April, 1889	23 Maintenance of Vagrant Lunatics charged upon the City since 1st April, 1889
24 Payments to County Council in respect of Costs of Assizes and Quarter Sessions and Register of Voters (£188 1s. 7d. <i>rr</i> Register of Voters), and Maintenance of Vagrant Lunatics charged upon the County at 1st April, 1889	24 Payments to County Council in respect of Costs of Assizes and Quarter Sessions and Register of Voters (£188 1s. 7d. <i>rr</i> Register of Voters), and Maintenance of Vagrant Lunatics charged upon the County at 1st April, 1889
25 Contribution to Lancashire County Rate Joint Committee	25 Contribution to Lancashire County Rate Joint Committee
26 Stamp Duty and other charges on Renewal of Loans	26 Stamp Duty and other charges on Renewal of Loans
27 Interest on Loan Debt of £19,323 17s. 5d. (balance of £42,000 paid to the County Council in discharge of Liabilities towards General Purposes and County and Hundred Bridges), including Bank Interest and Commission	27 Interest on Loan Debt of £19,323 17s. 5d. (balance of £42,000 paid to the County Council in discharge of Liabilities towards General Purposes and County and Hundred Bridges), including Bank Interest and Commission
28 Sinking Fund (transfer)	28 Sinking Fund (transfer)
Carried forward	Carried forward

1919-1920	Estimate		+ Increase — Decrease	Actual Payments	
	1918-1919	1917-1918		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
1090	990		+ 100	1006 13 4	990
1900	1900		...	1766 10 8	1856
1100	1100		...	992 8 9	1011
200	200		...	184 10 0	196
40	40		...	38 16 2	35
80	80		...	77 14 2	75
2770	2970		— 200	2595 12 5	2748
500	510		— 10	498 11 11	503
0	0		...	0 0 0	42
1	10			2 4 11	6
			+ 37		
887	877			880 14 7	859
1237	1201			1201 5 4	1166
9805	9878		— 73	9245 2 3	9487

76

Finance Committee—Revenue Account—continued

SESSIONS AND ASSIZES, AND COUNTY CHARGES—continued

Brought forward

	£
<i>Deduct Receipts.</i>	
29 Transfer from Exchequer Contribution Account in respect of Costs of Prosecutions	0
30 Costs of Prosecutions refunded	50
31 Fees handed over by Clerk of Peace	100
32 Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics	785
33 Charges for repayment of Loans and Sundries	0
	935

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year.

Amount to be raised in the current year's Rate

LUNATIC ASYLUMS.

34 Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, Repayment of Loans, and Interest

Deduct excess of Estimated over Actual Payments for the past year.

Amount to be raised in the current year's Rate

MANCHESTER MUSEUM.

35 Grant for year under resolution of Council, 2nd April, 1913...

Amount required in respect of the current year, and to be raised in the current year's Rate

Estimate		Increase Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£ 9805	£ 9878	£ 73	£ s. d. 9245 2 3	£ 9487
	<i>Receipts</i> 3000	— 3000	<i>Receipts.</i> 2648 0 0	<i>Receipts.</i> 2819
	0	+ 50	110 19 5	48
	80	+ 20	98 18 9	141
	905	— 120	782 9 9	887
	0	...	...	1
				9688
8870	5893	+ 2977	5604 14 4	5591
288/5/8	Add 241/9/0			
8581/14/4	6134/9/0			
26700	26586	+ 114	26585 6 8	27149
0/13/4	1/7/0			
26699/6/8	26584/13/0			
800	800	...	800 0 0	800
800	800			

Finance Committee—Revenue Account—continued

LANCASHIRE AND WESTERN SEA FISHERIES BOARD.

36 Contribution for year
Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

MANCHESTER PORT SANITARY AUTHORITY.

37 Contribution for Year
 Add excess of Actual over Estimated Payments for the past year
 Amount required in respect of current year, and to be raised in the current year's Rate

GAS METER TESTING DEPARTMENT.

38 Inspector's Salary
 39 Salary of Assistant and Weekly Wages (including Contribution to Thrift Fund and under National Insurance Acts, also War Bonus)
 40 Rent
 41 Coal, Gas, Electric Current, Water, and Insurance
 42 Printing, Stationery, and Sundries
 43 Repairs and Maintenance of Plant
 44 Additional Plant

45 *Deduct Receipts:—Fees for testing Gas Meters*

Amount required in respect of the current year
 Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
	1195	745	743 13 9	443
	1/6/3	0/15/6		
	1193/13/9	744/4/6		
	1040	800	800 0 0	800
	0	200		
	1040	1000		
	400	350	412 10 0	350
	1157	1061	1048 0 1	877
	500	500	500 0 0	500
	120	120	107 0 10	123
	40	40	48 18 0	36
	20	20	2 2 2	4
	10	10	0 0 0	0
	2247	2041	2118 11 1	1890
	900	800	723 12 6	601
	1347	1241	1394 18 7	1289
	153/18/7	49/0/7		
	1500/18/7	1290/0/7		

Finance Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

Finance Committee—Revenue Account—continued						
MISCELLANEOUS PAYMENTS.						
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919		
	£	£	£	£	s.	d.
54 Law Charges.....	50	50	...	0	0	0
55 Printing, Stationery, and Advertising (General Finance business)	3500	3000	+ 500	3220	15	4
56 Stamps on Cheques	525	525	...	533	10	1
57 Printing, Stationery, and Bank Charges connected with the Consolidated Stock Dividend Account.....	155	155	...	158	16	2
58 Contributions to Hospitals (Council Resolution, 25th October, 1911) £650 refunded, see Receipts No. 79.....	2000	2000	...	2000	0	0
59 Bank Interest and Commission, and Income Tax on Bank Interest (City Fund, Exchequer Contribution, Suspense, and other Accounts).....	1600	3000	— 1400	3083	13	2
60 Cab Fares and Clerks' Teas (Wages and General)	850	850	...	843	4	5
61 Travelling Expenses of Representatives on Joint Committees.....	300	300	...	251	18	9
62 Interest on Corporation Officers' Mutual Guarantee Fund (see Receipts No. 76)	975	930	+ 45	931	8	0
63 Printing and other Expenses in connection with the Thrift Fund (see Receipts No. 78)	40	25	+ 15	38	3	10
64 Interest on Thrift Fund (transfer) (see Receipts No. 77)	27420	25550	+ 1870	25576	13	3
65 Legal and other Expenses re Financial Adjustment Arbitration—County Council.....	0	100	— 100	0	0	0
66 Actuarial Fee re Proposed Superannuation Fund	100	0	+ 100	0	0	0
67 Expenses of Administration of Relief Fund	50	50	...	3	15	2
68 Contribution towards Expenses of the War Savings Subcommittee	375	375	...	375	0	0
69 Steel Cupboards in Safe	91	0	+ 91	0	0	0
70 School Fees and other expenses of training Assistants in Treasurer's Department	120	0	+ 120	0	0	0
71 Sundries	100	100	...	119	12	6
Carried forward.....	38251	37010	+ 1241	37136	10	8
						34551

(a) Grants to the Lancashire Motor Volunteer Corps and for extra comforts for Road Constructors in France.

Finance Committee—Revenue Account—continued
CITY EXTENSION COMPENSATION ACCOUNT.

81 Annual Compensation payable under City Extension Order, 1890, Manchester Corporation (General Powers) Act, 1904, and 1909 Act, to Officers of Local Authorities of Added Areas	
82 Payments to County Council in respect of Pensions to Prison Officers.....	
83 Stamp Duty and other Charges on new Loans and Renewals (1890 Order and 1904 Act)	
84 Interest on Loan Debt of £23,243 9s. 1d. (balance of £76,060 paid to County Council in discharge of Liabilities of Added Areas towards General Purposes, County and Hundred Bridges, Main Roads, and other purposes, <i>re</i> 1890 Order; £6,280 paid <i>re</i> Manchester Corporation (General Powers) Act, 1904; and £28,589 borrowed for Commutation of Annual Compensations <i>re</i> Manchester Corporation (General Powers) Act, 1904 (including Bank Interest and Commission)	
85 Sinking Fund (transfer), 1890 Order and 1904 Act	
86 Stamp Duty and other Charges on new Loans and Renewals	
87 Interest on Loan Debt of £23,593 17s. 7d. (balance of £30,000) paid to County Council <i>re</i> financial adjustment Manchester Corporation Act, 1909, Levenshulme and Gorton	
88 Sinking Fund (transfer), 1909 Act, £30,000	
89 Stamp Duty and other Charges on Renewal of Loans, 1909 Act (Compensations)	
90 Interest on Loan Debt of £1,930 11s. 0d. (ditto)	
91 Sinking Fund (transfer) (ditto)	

Carried forward

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
729	732	- 3	730 16 6	732	
45	42	+ 3	44 13 0	43	
3	16		4 6 11	0	
957	1195	- 40	1148 4 4	1397	
6167	5988		5987 10 7	5813	
6	7		4 3 4	0	
1013	1010		991 2 10	950	
823	799		798 16 0	776	
0	0		0 1 0	0	
72	72		72 7 8	73	
196	190		190 0 8	185	
10011	10051	- 40	9972 2 10	9969	

Finance Committee—Revenue Account—continued

CITY EXTENSION COMPENSATION ACCOUNT—continued

Brought forward

Deduct Receipts.

92 Receipts from Overseers of Levenshulme and Gorton, being two-thirds of debt charges on £30,000 (see payments) ..	1911	£
93 Charges for Repayment of Mortgages, Bank Interest, and Sundries	8	
94 Interest on Amount due from Lancashire County Council under the Order of the Local Government Board, dated 9th October, 1918	0	
95 Dividend on War Loan—Investment of above Amount ...	750	

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

DIFFERENTIAL RATES.

Amount payable to the Overseers for the Township of Manchester in respect of Differential Rates, viz.:—

96 Under Section 50 of the Manchester Corporation (General Powers) Act, 1904, in respect of balance of differential rate of 6d. in the pound in the former Townships of Withington, Didsbury, Chorlton-cum-Hardy, Burnage (a)	0	0	...	0 5 11	2
97 Under Section 56 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 1s. 6d. in the pound in the former Township of Moss Side (b)	11538	11407	+ 131	11407 0 0	11857

Carried forward

1919-1920	Estimate		+ Increase - Decrease £	Actual Payments	
	1918-1919	1917-1918		1918-1919	1917-1918
£	£	£	£	s. d.	£
10011	10051	9972	- 40	2 10	9969
					Receipts
	1168	1167		10 2	1281
	0	0		0 0	1
	0	0	+ 801	1	1282
1969	0	417		18 1	0
	0	0		0 0	0
8042	8883	8386	- 841	19 7	8687
496/0/6	160/19/11				
7545/19/7	87 22/0/1				
0	0			0 5 11	2
11538	11407		+ 131	11407 0 0	11857
11538	11407		+ 131	11407 5 11	11859

Finance Committee—Revenue Account—continued**DIFFERENTIAL RATES—Continued.**

Brought forward
 98 Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Levenshulme (a)

Deduct Receipts.

99 Amount receivable from the Overseers for the Township of Manchester, under Section 34 (1) of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Gorton (a)

Amount required in respect of the current year
 Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

LORD MAYOR'S REMUNERATION.

100 Salary or Honorarium for the Lord Mayor
 Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's rate

GRANT TO POOR LAW GUARDIANS

(Section 26 Local Government Act, 1888) £

101 Deficiency in the grant in respect of Costs of Union Officers not met out of the Exchequer Contribution Account—Total Claim 33412
 Less available in Exchequer Contribution Account (see Item 109) 4313

Amount required in respect of the current year, and to be raised in the current year's rate

(a) The differential rating period ends in the year 1924-25.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward	11538	11407	+ 131	11407 5 11	11859
98 Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Levenshulme (a)	4562	4578	— 16	4578 0 0	4711
	16100	15985	+ 115	15985 5 11	16570
99 Amount receivable from the Overseers for the Township of Manchester, under Section 34 (1) of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Gorton (a)	5509	5493	+ 16	5493 0 0	5635
Amount required in respect of the current year	10591	10492	+ 99	10492 5 11	10935
Add excess of Actual over Estimated Payments for the past year	0/5/11	Deduct 1/13/0			
Amount to be raised in the current year's Rate	10591/5/11	10490/7/0			
	2000	2000	...	2000 0 0	1000
	0	1000			
Amount to be raised in the current year's rate	2000	3000			
101 Deficiency in the grant in respect of Costs of Union Officers not met out of the Exchequer Contribution Account—Total Claim					
Less available in Exchequer Contribution Account (see Item 109)					
Amount required in respect of the current year, and to be raised in the current year's rate	29099	0	+ 29099	0 0 0	0
	29099	0			

84

Finance Committee—Revenue Account—continued

AGRICULTURAL RATES ACT, 1896.

102 Amount receivable for share of Annual Grant under the

*Agricultural Rates Act, 1896, viz. :—**In respect of Municipal Purposes**In respect of Sanitary Purposes*

Amount of Receipts in respect of the current year

Deduct Excess of Estimated over Actual Receipts for the past
year

Amount to be carried to the credit of the current year's Rate

EXCHEQUER CONTRIBUTION ACCOUNT.

Local Taxation Licences and Estate Duty Grant.

*Estimated amount receivable from the Local Government Board and
the Postmaster-General :—*

103 Balance for year 1918-1919

104 On account of year 1919-1920

105 Grant under Finance Act, 1908, for carrying out the duties
re Levy of Local Taxation Licences

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	Receipts 307	Receipts 307	...	Receipts 306 17 0	Receipts 307
	99	99	...	99 0 0	99
	406	406	...	405 17 0	406
	0/3/0	0/3/0			
	405/17/0	405/17/0			
	Receipts. 7500	Receipts. 5500	+ 2000	Receipts. 10516 14 11	Receipts. 9996
	115000	117000	— 2000	115543 0 0	117190
	500	519	— 10	499 15 0	518
	123000	123010	— 10	126559 9 11	127704

Finance Committee—Revenue Account—continued

EXCHEQUER CONTRIBUTION ACCOUNT—continued

Local Taxation Licences and Estate Duty Grant—continued	
Brought forward	£
Deduct Payments for Grants and Allocations :—Payments.	
<i>In respect of year 1919-20.</i>	10
106 Repayment of Amounts received for Licences	£
107 To City Fund (Police Department re Levy of Local Taxation Licences)	transfer 1800
108 To Public Vaccinators	1500
109 To Guardians of the Poor— Teachers in Poor Law Schools	£ 2390
Registrars	50
Pauper Lunatics in Asylums	16748
Union Officers.....	a 4313
<hr/>	
110 To City Fund (Medical Officer of Health)	transfer 207
111 „ „ (Nuisance Inspectors)	transfer 197
112 „ „ (Vagrant Lunatics, City)	transfer 700
113 „ „ Ditto County)	transfer 85
114 „ „ (Police Pay and Clothing)	transfer 95000
115 „ „ (Criminal Prosecutions)	transfer 0
116 „ „ (Main Roads)	transfer 0

Excess of Estimated Receipts over Estimated Payments

Balance applicable in aid of the City Rate (transfer)

Add excess of Actual over Estimated Receipts for the past year

Amount to be carried to the credit of the current year's Rate

Estimate		Actual Payments	
1919-1920	1918-1919	+ Increase - Decrease	1918-1919
£ Receipts. 123000	£ Receipts. 123010	£ - 10	£ s. d. Receipts. 123559 9 11 Payments.
	10	...	2 7 6
	1170	+ 630	1431 18 2
	1500	...	0 0 0
	52600	- 29099	52541 11 1
	207	...	207 0 0
	197	...	197 0 0
	800	...	699 9 1
	105	- 20	83 0 8
	55000	+ 40000	55888 19 4
	3000	- 3000	2648 0 0
	1564	- 1564	1564 2 4
123000			
0	6857	- 6857	11296 1 9
0	6857	...	11296 1 9
4439/1/9	4535/8/7		
4439/1/9	11392/8/7		

(a) The total claim is for £33412, but as the Income of this Account is insufficient to meet it the balance is provided in Item 101.

Finance Committee—Revenue Account—continued**EXCHEQUER CONTRIBUTION ACCOUNT—continued**

Local Taxation (Customs and Excise Duties).

*Estimated amount receivable from the Local Government Board :—*117 *In respect of year 1919-20*

Deduct Payments.

118 To Higher Education Revenue Account (transfer)

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
£	£	£	£	£ s. d.	£
<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
16499	16499	16499	...	16499 10 7	16499
16499	16499		...	16499 10 7	16499
0	0	0	...	0 0 0	0

Finance Committee—Ship Canal—City Fund Revenue Account.

Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account :—

1 One Year's Dividend on £4,772,513 14s. 11d. (a) Manchester Corporation 1891 Redeemable Stock at 3 per cent.

2 Composition for Stamp Duty on Transfers of Stock at 1s. per cent. per annum

3 Stock Management Charges at 1s. per cent. per annum

4 Bank Interest, Commission, Brokerage, and Stamps

5 Income Tax

6 Sinking Fund :—

Amount to be set aside on 1st January, 1920

One Year's Interest at 3 per cent. on New Sinking Fund (£488,641 14s. 10d.)

One Year's Interest at 3 per cent. on Old Sinking Fund (£422,483 16s. 10d.)

Deduct Receipts.

7 Interest receivable (less Income Tax) on Sinking Fund

Investments :—

£87,000 Local Loans 3 per cent. Stock

£33,120 Sheffield Corporation 3 per cent. Stock

£6,900 Bristol Corporation 3 per cent. Stock

£350,105 14s. 11d. 5 per cent. War Loan

£141,011 5s. 2d. on Mortgages of Local Authorities at 3½ to 4 per cent.

Investments with Corporation Departments

Interest on Canal Interest and Guarantee Bank Account,

Canal Loan Sinking Fund Bank Account and

Additional Investments, and Sundries

Carried forward

(a) Original amount issued.....
Amount of Stock extinguished

Estimate		+ Increase — Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
143175	143310	— 135	143310 8 2	143310
2386	2389	— 3	2388 11 0	2389
2386	2389	— 3	2388 10 0	2388
133	33	+ 100	1324 11 11	34
4287	3573	+ 714	3572 17 6	3013
152367	151694	+ 673	152384 18 7	151134
53606	52045	+ 1561	52045 0 3	50529
205973	203739	+ 2234	205029 18 10	201663
	Receipts		Receipts.	Receipts.
	1857	— 30	1859 12 6	1958
	700	— 5	695 10 4	745
	145	...	144 18 0	155
	6427	+ 5827	8860 2 2	866
	3944	— 479	3934 1 1	4499
	2427	— 2427	567 5 7	4284
	600	...	616 6 5	1035
18986				
186987	187639	— 652	188352 2 9	188121

18542

16677 16 1

2886

16100

£4772513 14 11

Finance Committee—Ship Canal—City Fund Revenue Account— <i>continued</i>	Estimate		Actual Payments		
	1919-1920	1918-1919	1918-1919		1917-1918
	£	£	£	s. d.	£
Brought forward	186987	187639	188352	2 9	188121
Deduct Receipts—continued					
8 Amount estimated by the Ship Canal Company as available for payment prior to the 31st March, 1920 :— For interest on £5,000,000 Corporation Debentures at 3½ per cent.	160000	160000	...	0 0	160000
Estimated insufficiency in respect of the current year	26987	27639	— 652	2 9	28121
9 Deduct—Receipt on account of Dividend on Corporation 3½ per cent. Preference Stock	37143	37143	...	1 0	37143
Excess of Receipts over Payments in respect of the current year	10156	9504	+ 652	18 3	9022
Deduct excess of Estimated over Actual Receipts for the past year	713/1/9	Add 562/1/10			
Amount to be carried to the credit of the current year's Rate	9442/18/3	10066/1/10			

The above figures exclude any amount in connection with the Loan of £723,600 to the Ship Canal Company under the Manchester Ship Canal Act, 1913, as the whole of the expenses incurred by the Corporation are repaid by the Company.

Approved,
17th April, 1919.

H. J. GOLDSCHMIDT,
Chairman.

Gas Committee.—Estimated Revenue Account for the Year ending 31st March, 1920.

Dr.	EXPENDITURE		INCOME		Cr.
	Year ending 31st March, 1919	Estimated 1919-1920	Year ending 31st March, 1919	Estimated 1919-1920	
	£	£	£	£	
1. To Coal and Oil	546367	585000	867864	21. By Sales of Gas (including City Lamps)	912000
2. Coke and Water (C. W. Gas)	32000	50000	261138	22. Coke	250000
3. Carbonisation (Retortmen's Wages, &c.)	75066	90000	46573	23. Tar	48000
4. Purification (less Sales of Spent Material)	3744	4000	47890	24. Concentrated Ammonia, Sulphuric Acid, Toluol, &c.	32000
5. Repair and Maintenance of Works, &c., and Sundry Charges	150384	170000	1000	25. Sundries	1000
6. Provision for Renewal of Plant	70984	73062	1146		
7. Salaries and Wages.—Management, Collection, Rental, and Inspection Staffs	77328	91250			
8. Proportion of Cost of Town Clerk's and City Treasurer's Departments	1645	1865			
9. Rents, Rates, and Taxes	105210	91810			
10. Stationery, Advertising, and Stamps	4257	5325			
11. Law Expenses and Stamp Duty	1100	150			
12. Workmen's Compensation, Sick Pay, Insurance, Contribution to Thrift and Provident Funds	4908	6072			
13. Allowances to Employees serving with H.M. Forces	20000	5000			
14. Official Clothing, Insurances, Bank Commissions, Bad Debts, and Miscellaneous Expenses	7620	6850			
15. Interest on Loans, &c.	42000	40000			
16. Sinking Fund (Liquidation of Debt)	1132722	1220184	1161000		1243000
17. Balance carried down	59430	62445	31152	26. Balance carried down	39629
	0	0	0		
	1192132	1282629	1192152		1282629
18. To Balance of expenditure over income brought down	31152	39629	18734	27. By Balance of income over expenditure brought down	0
19. " Amount to be transferred to City Fund	31204	31525	49666	28. " Transfer from Reserve Fund	11283
20. " Capital Expenditure to be met out of Revenue	25291	6000	19979	29. " Balance carried to next year's account	65871
	68645	77154	69645		77154

Approved, 23rd April, 1919.

(a) Subject to appeal under Section 13 (1) of Finance Act, 1914 (Session 2) as regards Income Tax.

WILLIAM KAY, Lord Mayor,
Chairman.

Gas Committee—Street Lighting Revenue Account.

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
	£	£	£	£	£
1 Gas.....	24000	11000	+13000	16974	9912
2 Lamplighters' Wages.....	26000	18800	+ 7200	18539	8442
3 Ditto Clothing.....	700	400	+ 300	309	124
4 New Lamps, Pillars, and Brackets.....	250	50	+ 200	30	13
5 Repairs—Materials and Wages.....	8500	2750	+ 5750	4004	2560
6 High Pressure Lighting.....	1500	1000	+ 500	861	843
7 Painting, Cleaning, &c.—Materials and Wages.....	200	100	+ 100	52	47
8 Compensation under Workmen's Compensation Act.....	100	100	...	0	3
9 Contribution under National Insurance Acts.....	150	120	+ 30	107	94
10 Sick Pay to Workmen.....	300	50	+ 250	94	35
11 Contribution to the Thrift Fund.....	300	150	+ 150	161	112
12 Sundry Rents and other Charges.....	2500	2200	+ 300	2703	2140
13 Allowances to Employees serving with H.M. Forces.....	550	3000	- 2450	2182	2657
14 War Bonus to Employees.....	Included in Wages.			0	4749
	65050	39720	+ 25330	46016	31731
	50	50	...	30	23
	65000	a 39670 (Deduct)	+ 25330	45986 (Deduct)	31708
Add Excess of Actual over Estimated Expenditure for the past year.....	a 6316	10842	- 17158	17158	4437
Amount to be raised in the current year's Rate.....	71316	28828	+ 42488	28828	27271

Deduct Receipts.

15 Lamp Privileges

Add Excess of Actual over Estimated Expenditure for the past year.....

Amount to be raised in the current year's Rate

(a) A supplementary estimate for £5,000 approved by the Council, 5th March, 1919.

WILLIAM KAY, Lord Mayor,
Chairman.

Approved,

23rd April 1919

General Purposes Committee—Revenue Account.

PARLIAMENTARY.

- 1 Parliamentary Business and Expenses connected therewith.....
 - 2 Deduct Expenses refunded in connection with various matters ...
- Amount required in respect of the current year
- Deduct excess of Estimated over Actual Payments for the past year...
- Amount to be raised in the current year's Rate

Approved,
17th April, 1919.

EDWARD HOLT,
Chairman of Parliamentary Sub-Committee.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
1	7000	5000	+ 2000	3239 4 2	1577
2	0	0	...	2 8 0	319
Amount required in respect of the current year	7000	5000	+ 2000	3236 16 2	1258
Deduct excess of Estimated over Actual Payments for the past year...	1763/3/10	3742/3/6			
Amount to be raised in the current year's Rate	5236/16/2	1257/16/6			

Improvement and Buildings Committee—Revenue Account.

*Payments in respect of Loan Debt secured on City Rate,
On Debt under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902,
1903, 1904, 1908, and 1909, and Public Health Act re Debts
of former Urban District Councils of Levenshulme and Gorton.*

- 1 Stamp Duty and other Charges on New Loans and Renewals ...
- 2 Interest on Loan Debt of £753,009 6s. 11d. and on further
amount to be borrowed (including Bank Interest and
Commission)
- 3 Arrears of Interest on Purchase Money of Land laid to Street
in Cross Street, payable to Libraries Committee
- 4 Sinking Fund (transfer)
- 5 Instalments of Loans Repayable

On Debt under other Acts.

- 6 Stamp Duty and other Charges on New Loans and Renewals...
- 7 Interest on Loan Debt of £1,132,452 8s. 0d., Deposit of
£3,000, and Purchase Moneys (including Bank Interest
and Commission)
- 8 Sinking Fund (transfer)
- 9 Instalments of Loans Repayable (Withington)

Payments (exclusive of Loan Debt).

- 10 Salaries and Wages :—
G. M. Moyes, Improvement and Buildings Surveyor £ 425
G. Rhodes, Valuation and Statistical Assistant 285
John Duncan, Assistant Improvement Surveyor 273
Salaries and Weekly Wages of Buildings Inspectors
and Clerks under five guineas per week (including
Contribution to Thrift Fund and under National
Insurance Acts, also War Bonus) 3487

	Estimate		+ Increase — Decrease £	Actual Payments	
	1919-1920 £	1918-1919 £		1918-1919 £ s. d.	1917-1918 £
228	228	233		358 15 9	224
38829	38829	31714	+ 11584	32795 0 7	32383
4040	4040	0		0 0 0	0
13746	13746	13249		13345 19 9	12875
448	448	511		432 4 10	492
57291	57291	45707	+ 11584	46932 0 11	45974
62	62	115		102 2 5	36
47600	47600	47343	+ 1176	48160 13 6	47306
33160	33160	32194		32194 10 3	31257
172	172	166		165 11 3	160
138285	138285	125525	+ 12760	127554 18 4	124733
4470	4470	3770	+ 700	3901 0 1	3458
142755	142755	129295	+ 13460	131455 18 5	128191

Improvement and Buildings Committee—Revenue Account —continued

Payments (exclusive of Loan Debt)—continued

	Estimate		Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward	142755	129295	+ 13460	131455 18 5	128191
11 Weekly Wages of Porters, Cleaners, and others—Victoria Buildings	450	390	+ 60	447 14 6	388
12 Do. do. Other Properties	40	40	...	34 13 6	36
13 Chief Rents	a 6500	5600	+ 900	5781 14 0	5412
14 Rents, Apportionments of Rents, and Acknowledgments	20	20	...	28 15 7	16
15 Rent of Offices in Town Hall (transfer)	308	273	+ 35	273 0 0	288
16 Rates, Gas, Electric Light, Water, and Insurance—Victoria Buildings	1000	1230	— 230	939 0 1	1081
17 Do. 122 Cottages, Miles Platting	570	550	+ 20	497 5 1	434
18 Do. Other Properties	700	810	— 110	691 9 4	692
19 Repairs and Painting Interior—Victoria Buildings	780	600	+ 180	373 6 5	272
20 Alterations to Billiard Room—Victoria Hotel	450	250	+ 200	0 0 0	395
21 Painting Exterior—Victoria Hotel and Buildings	300	0	+ 300	0 0 0	0
22 Repairs—122 Cottages, Miles Platting	300	200	+ 100	176 10 2	262
23 Repairs—Other Properties	460	400	+ 60	720 5 7	416
24 Fencing and other charges re Slade Lane, Burnage Lane, Oldham Road, and Monsall Road	0	200	— 200	252 6 0	b 330
25 Painting Bridge at Clayton and balance re Painting Cathedral Railings	50	0	+ 50	0 0 0	0
26 Fencing—Dangerous Places	100	50	+ 50	8 13 9	9
27 Agents' Commission—Victoria Buildings	210	210	...	210 0 0	210
28 Do. 122 Cottages, Miles Platting	100	95	+ 5	96 7 10	94
Carried forward	155093	140213	+ 14880	141987 0 3	138526

(a) Now estimated gross, also includes £250 due 25th March, 1919

(b) Compensation for damage, £100; and professional fees re quantities, £230

Improvement and Buildings Committee—Revenue Account—
continued

Payments (exclusive of Loan Debt)—continued

29 Agents' Commission—Other Properties	Brought forward
30 Printing, Stationery, and Advertising	
31 Sundries	
32 Do. Victoria Buildings	
33 Do. Other Properties	

Deduct Receipts.

34 Chief Rents	£ 600
35 Rents—Victoria Buildings (including repayment of Rates and Taxes)	12750
36 Do. 122 Cottages, Miles Platting	1980
37 Do. Other Properties	4800
38 Sundries	60
39 Interest on Sinking Fund Investments (including Bank Interest)	6900
40 Interest and Dividends and Charges for Repayment of Loans	1015
41 Interest and Sinking Fund on Improvements for Tramway Purposes (refunded by Tramways Committee)	1350

Amount required in respect of the current year

Add excess of Actual over Estimated Payments during the past year

Amount to be raised in the current year's Rate

Approved,
15th April, 1919.

H. R. Box,
Chairman.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
155093	140213	141987	+ 14880	0 3	13526
160	160	169	...	8 7	159
100	100	96	...	1 4	81
300	200	262	+ 100	18 10	82
170	50	31	+ 120	9 0	29
190	200	50	— 10	17 7	410
156013	140923	142597	+ 15090	15 7	139287
	500	594	+ 100	11 4	590
	12600	12247	+ 150	8 1	12919
	1910	1927	+ 70	14 8	1883
	4500	5040	+ 300	1 1	4531
	60	64	...	9 0	53
	6600	5956	+ 300	3 0	5047
	1015	1020	...	12 4	1012
	1322	1384	+ 28	3 5	1322
29455					
126558	112416	114362	+ 14142	12 8	111696
1946/12/8	443/13/9				
128504/12/8	112859/13/9				

16922

27591

28235

11 8

11

876

+

300

+

300

+

28507

+

28

+

Libraries Committee—Summary on Revenue Account.

1. Salaries and Wages (including Contribution to Thrift Fund and under Insurance Acts, and War Service Allowances and War Bonus)
2. Rents, Rates, Taxes, Insurance, and Telephone Rent
3. Books
4. Bookbinding
5. Periodicals and Newspapers
6. Printing, Stationery, etc.
7. General Alterations, Repairs, and Furniture
8. Electric Light (Current)
9. Coal, Coke, Firewood, Gas, and Water
10. Sundries (including Clothing)

Total Maintenance Charges (for details see Summary, pages 96 & 97)
 Items 11 to 40. Special Items and Works (for details see pages 98 to 100)
 „ 41 to 45. Interest and Liquidation of Debt (for details see page 100)

Total Payments
 „ 46 to 73. *Deduct Receipts (for details see page 101)*

Item 74. *Income from Investment*

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Approved,
 16th April, 1919.

A. PORTER,
Chairman.

	Net Estimated Payments			Net Actual Payments		
	1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
1. Salaries and Wages (including Contribution to Thrift Fund and under Insurance Acts, and War Service Allowances and War Bonus)	31605	24384	+ 7221	24818 6 6	21669	
2. Rents, Rates, Taxes, Insurance, and Telephone Rent	2031	1577	+ 454	1462 18 9	1431	
3. Books	5210	3272	+ 1938	3436 2 3	3822	
4. Bookbinding	1790	1015	+ 775	586 3 2	1008	
5. Periodicals and Newspapers	2345	2110	+ 235	2119 1 7	2148	
6. Printing, Stationery, etc.	800	715	+ 85	579 2 8	719	
7. General Alterations, Repairs, and Furniture	880	700	+ 180	839 10 6	710	
8. Electric Light (Current)	1536	1035	+ 501	1122 2 5	986	
9. Coal, Coke, Firewood, Gas, and Water	1450	1395	+ 55	1363 4 5	1568	
10. Sundries (including Clothing)	650	630	+ 29	619 18 9	783	
Total Maintenance Charges (for details see Summary, pages 96 & 97)	48297	36833	+ 11464	36946 11 0	34844	
Items 11 to 40. Special Items and Works (for details see pages 98 to 100)	1898	1645	+ 253	999 17 6	a 753	
„ 41 to 45. Interest and Liquidation of Debt (for details see page 100)	2535	2455	+ 80	2455 6 7	2438	
Total Payments	52730	4933	+ 11797	40401 15 1	a38035	
„ 46 to 73. <i>Deduct Receipts (for details see page 101)</i>	2155	1690	+ 465	2495 15 6	1973	
Item 74. <i>Income from Investment</i>	50575	39243	+ 11332	37905 19 7	a36062	
	11462	0	+ 11462	0 0 0	0	
Amount required in respect of the current year	39113	39243	— 130	37905 19 7	a36062	
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	1337/0/5	1486/12/7				
Amount to be raised in the current year's Rate	37775/19/7	37756/7/5				

(a) Exclusive of £86. See Note (a) on page 6.

LIBRARIES COMMITTEE

DETAILS

Reference	ESTIMATE NO.		1	2	3	4	5
	LIBRARY		Salaries and Wages	Rents, Rates, Taxes, Insurance, and Telephone Rent	Books	Book-binding	Periodicals and Newspapers
A	Reference	£	10,737	£ 136	£ 1170	£ 900	£ 300
B	Commercial		713	300	300	10	150
C	Greenwood		345	...	100	20	20
D	Henry Watson Music.....		1149	...	250	150	...
E	Foreign .....		...	...	...	10	...
F	Ancoats		913	46	140	35	90
G	Blackley.....		619	90	180	30	60
H	Bradford		1003	87	180	30	70
I	Cheetham		903	125	160	30	90
J	Chester Road .....		...	5	...	...	...
K	Chorlton-on-Medlock.....		950	90	120	25	100
L	Chorlton-cum-Hardy		920	75	190	35	70
M	Crumpsall		1135	200	190	35	90
N	Deansgate		1224	65	130	35	100
O	Didsbury		1109	75	140	35	60
P	Gorton (East)		630	26	180	30	60
Q	Gorton (West).....		696	51	160	30	80
R	Harpurhey		314	21	80	15	70
S	Hulme		879	127	190	35	100
T	Hyde Road		562	42	80	15	70
U	Levenshulme		602	26	180	30	70
V	Longsight		791	60	190	35	90
W	Moss Side		1037	27	190	35	80
X	Moston		340	...	60	15	50
Y	Newton Heath.....		753	50	80	30	70
Z	Openshaw		1297	115	140	40	90
AA	Rochdale Road		797	87	150	35	100
BB	Rusholme		898	30	190	35	100
CC	Withington		289	75	90	30	40
	Totals		(a)31,605	2,031	5,210	1,790	2,340
	Estimates for year 1918-1919		24,384	1,577	3,272	1,015	2,110
	Increase		7,221	454	1,938	775	230
	Actual Payments 1918-1919		24,819	1,463	3,436	586	2,110
	Actual Payments 1917-1918		21,669	1,431	3,822	1,008	2,140

(a) Of this total £3,329 represents provision for possible revision of salaries and wages.

ESTIMATES, 1919-1920.

MAINTENANCE CHARGES.

6	7	8	9	10	Total 1919-1920	Amount Estimated for Year 1918-1919	+ Increase - Decrease	Actual Payments	
Printing, Stationery, etc.	General Alterations, Repairs, and Furniture	Electric Light (Current)	Coal, Coke, Fire- wood, Gas, and Water	Sundries (including Clothing)				1918-1919	1917-1918
£	£	£	£	£	£	£	£	£	£
350	220	110	230	150	14,303	9,632	+ 4,671	9,277	8,594
50	20	65	...	20	1,628	...	+ 1,628	...	...
20	10	...	...	...	520	136	+ 384	54	66
30	...	...	...	...	1,579	1,057	+ 522	964	950
...	...	...	...	...	10	10	...	...	...
15	25	60	65	25	1,419	1,125	+ 294	1,088	1,127
15	60	47	40	25	1,166	1,051	+ 115	1,002	1,129
20	25	65	50	20	1,555	1,100	+ 455	1,199	1,086
15	25	60	75	20	1,508	1,317	+ 191	1,292	1,213
...	...	...	...	...	5	329	- 324	138	562
20	25	105	55	20	1,510	1,355	+ 155	1,303	1,181
20	25	40	55	20	1,455	1,192	+ 263	1,225	1,209
15	30	95	60	20	1,870	1,540	+ 330	1,522	1,462
20	25	95	60	25	1,779	1,359	+ 420	1,516	1,301
20	25	35	65	25	1,594	1,322	+ 272	1,378	1,277
10	25	45	35	20	1,061	838	+ 223	1,047	858
15	25	60	45	20	1,187	1,029	+ 158	1,058	1,044
10	25	30	30	15	615	623	- 8	587	561
15	25	60	50	25	1,506	1,360	+ 146	1,497	1,278
10	20	47	35	15	901	750	+ 151	882	807
10	25	47	45	20	1,060	1,099	- 39	1,090	1,013
15	25	65	50	20	1,346	1,320	+ 26	1,225	1,079
20	30	65	60	25	1,574	1,250	+ 324	1,310	1,260
10	20	20	...	10	525	459	+ 66	533	439
10	25	40	65	15	1,143	1,007	+ 136	995	986
20	50	130	120	25	2,032	1,553	+ 479	1,620	1,423
15	25	90	65	25	1,389	1,206	+ 183	1,184	1,138
20	25	60	60	25	1,443	1,267	+ 176	1,413	1,283
10	20	...	35	20	614	547	+ 67	548	518
800	880	1,536	1,450	650	48,297	...	+ 11,835 - 371	36,947	34,844
715	700	1,035	1,395	630	...	36,833	11,464 Increase		
85	180	501	55	20	11,464 Increase				
579	840	1,122	1,363	620	36,947				
719	710	986	1,568	783	34,844				

Libraries Committee—Revenue Account.

*Details of Special Items and Works.**Reference Library and General.*

11 Periodicals and Newspapers (Brookdale Park Hall).....	0	0	...	£	1917-1918
12 Electric Fittings.....	0	0	...	£	1918-1919
13 Contribution to Manchester and Salford Blind Aid Society.....	125	125	...	£	1917-1918
14 Deputation Expenses.....	20	20	...	£	1918-1919
15 Heating Apparatus, Covering Mains, and Boiler.....	0	50	—	£	1917-1918
16 Painting.....	475	0	+ 475	£	1918-1919

Commercial Library.

17 Equipment, Organization, and Staff (part of year)	0	800	—	£	1917-1918
--	---	-----	---	---	-----------

Ancoats.

18 Alterations for Open Access, and Painting	250	0	+ 250	£	1917-1918
--	-----	---	-------	---	-----------

Blackley.

19 Painting basement, and making good plaster	60	0	+ 60	£	1917-1918
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Bradford.

20 Rearrangement to Children's Room	35	35	...	£	1917-1918
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Chorlton and Ardwick.

21 Painting and Pointing	300	250	+ 50	£	1917-1918
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Carried forward

756 11 4

746

Libraries Committee—Revenue Account—continued

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
<i>Crumpsall.</i>						
Brought forward.....	1265	1280	— 15	756 11 4	746	
22 Removal of Screen	15	0	+ 15	0 0 0	0	
<i>Deansgate.</i>						
23 Repairs and Alterations to Drains (Commitment)	200	0	+ 200	0 0 0	0	
24 Additional Book Press	65	0	+ 65	0 0 0	0	
<i>Gorton (East).</i>						129
25 Alterations to Staff Enclosure	0	7	— 7	8 9 7	0	
26 Painting Interior and Exterior	0	175	— 175	174 3 6	0	
27 Pointing	80	0	+ 80	0 0 0	0	
<i>Gorton West.</i>						
28 Alterations to Heating Chamber	25	0	+ 25	0 0 0	0	
<i>Hulme.</i>						
29 Painting Library and Entrance	100	0	+ 100	0 0 0	0	
30 Alterations to Presses, and fixing Plates to Vestibule Doors ..	0	65	— 65	0 0 0	0	
<i>Hyde Road.</i>						
31 Decorating Basement	50	0	+ 50	0 0 0	0	
32 Painting	0	10	— 10	9 5 0	0	
33 Alterations to Book Presses and Notice Board	0	18	— 18	0 0 0	0	
<i>Levenshulme.</i>						
34 Flagging Frost with concrete slabs	50	0	+ 50	0 0 0	0	
35 Asphalting and Repairs to Roof.....	0	10	— 10	26 13 1	0	
Carried forward	1850	1565	+ 285	975 2 6	746	

[May 21st, 1919.]

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
Libraries Committee—Revenue Account—continued				
Brought forward	1850	1565	975 2 6	746
<i>Moss Side.</i>				
36 Screen on Counter	0	12	0 0 0	7
<i>Openshaw.</i>				
37 Repair of Billiard Tables	25	0	0 0 0	0
<i>Rusholme.</i>				
38 Screen and Ventilator	0	25	0 0 0	0
39 Rights of Light (Institution Place)	23	23	0 0 0	0
<i>Willington.</i>				
40 Book Press	0	20	24 15 0	0
(Total included in Summary, page 95)	1898	1645	999 17 6	a 753
<i>Interest and Liquidation of Debt.</i>				
41 Stamp Duty and other Charges on New Loans and Renewals...	9	9	1 8 8	6
42 Interest on Loan Debt of £26,789 10s. 6d. (including Bank Interest and Commission)	1190	1137	1151 3 11	1138
43 Sinking Fund (transfer)	1197	1162	1161 18 2	1152
44 Instalments of Loans Repayable	152	147	147 4 0	142
<i>45 Deduct Receipts</i>	2548	2455	2461 14 9	2438
	13	0	6 8 2	0
Included in Summary, page 95	2535	2455	2455 6 7	2438

(a) Exclusive of payments on Special Works at Chorlton and Ardwick £19, Chorlton-cum-Hardy £4, Didsbury £53, and Hyde Road £10. Total, £86.

Libraries Committee—Revenue Account.

Receipts.

	Estimated Receipts			Actual Receipts	
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-18
	£	£	£	£ s. d.	£
46 Reference Library and General Purposes	130	25	+ 105	16 7 2	31
47 Greenwood Library.....	145	135	+ 10	145 10 2	146
48 Henry Watson Music Library	90	75	+ 15	93 12 6	80
49 Ancots Branch Library	35	30	+ 5	36 17 4	33
50 Blackley do.	150	55	+ 95	220 7 9	260
51 Bradford do.	50	30	+ 20	61 9 1	46
52 Cheetham do.	40	35	+ 5	52 3 4	36
53 Chester Road do.	0	0	...	6 18 3	14
54 Chorlton and Ardwick Branch Library.....	40	35	+ 5	43 18 10	35
55 Chorlton-cum-Hardy do.	120	100	+ 20	137 13 6	110
56 Grumpsall Branch Library.....	170	150	+ 20	176 12 11	189
57 Ditto Transfer from Township Accounts and Rents of Properties	100	90	+ 10	135 13 0	58
58 Deansgate Branch Library.....	60	55	+ 5	81 19 7	58
59 Didsbury do.	65	55	+ 10	78 5 6	58
60 Gorton (East) do.	60	50	+ 10	69 17 2	58
61 Gorton (West) do.	35	30	+ 5	42 18 7	36
62 Harpurhey do.	25	20	+ 5	25 6 0	22
63 Hulme do.	80	70	+ 10	90 7 7	76
64 Hyde Road do.	35	30	+ 5	37 0 10	23
65 Levenshulme do.	70	60	+ 10	87 13 8	64
66 Longsight do.	70	55	+ 15	84 14 0	59
67 Moss Side do.	100	80	+ 20	108 8 11	86
68 Moston do.	20	15	+ 5	31 1 2	20
69 Newton Heath do.	50	45	+ 5	87 15 3	46
70 Openshaw do.	150	130	+ 20	226 16 8	133
71 Rochdale Road do.	45	40	+ 5	57 14 3	45
72 Rusholme do.	170	150	+ 20	202 9 3	153
73 Withington do.	50	45	+ 5	56 3 3	47
Included in Summary, page 95	2155	1690	+ 465	2495 15 6	1973
74 Income from Investment (included in Summary, page 95)	11462	0	+ 11462	0 0 0	0

102

Markets Committee—City Fund (Revenue) Account.

CATTLE DISEASES.

- 1 Remuneration to Cattle Inspectors and other payments under the provisions of the Cattle Diseases Acts.....

Amount required in respect of the current year.....

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate.....

Markets Committee—Revenue Account.

Receipts.

- 2 *Abattoirs, Moss Side*
- 3 *Abattoirs, Rusholme*
- 4 *Abattoirs and Carcass Market, Water Street*
- 5 *Abattoirs, Withington*
- 6 *Campfield Markets*
- 7 *Cold Stores, Smithfield*
- 8 *Cold Stores, Elm Street*
- 9 *Foreign Animals Wharf*
- 10 *Site of Proposed Pig Market*
- 11 *Railway Companies*
- 12 *Smithfield and adjacent Markets*
- 13 *Victoria Fish Market*
- 14 *Porters' Licences, Porters' Badges, Bank Interest, and Sundries.*

Total Receipts—Carried to page 104.....

(a) Net receipts from Manchester Ship Canal Company.

(b) Includes £3,989 12s. 9d. for Income Tax received under adjustments.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
1 Remuneration to Cattle Inspectors and other payments under the provisions of the Cattle Diseases Acts.....	750	750	...	542 6 10	521
Amount required in respect of the current year.....	750	750	...	542 6 10	521
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	207/13/2	229/5/5			
Amount to be raised in the current year's Rate.....	542/6/10	520/14/7			
Markets Committee—Revenue Account.					
	<i>Receipts.</i>	<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
2 <i>Abattoirs, Moss Side</i>	0	75	— 75	8 3 11	126
3 <i>Abattoirs, Rusholme</i>	120	120	...	93 9 4	180
4 <i>Abattoirs and Carcass Market, Water Street</i>	13800	11216	+ 2584	13754 18 3	12986
5 <i>Abattoirs, Withington</i>	80	80	...	93 17 7	81
6 <i>Campfield Markets</i>	2460	3171	+ 289	3157 4 2	3225
7 <i>Cold Stores, Smithfield</i>	7500	7500	...	9291 6 9	7447
8 <i>Cold Stores, Elm Street</i>	16115	13060	+ 3055	26181 2 7	12828
9 <i>Foreign Animals Wharf</i>	a 50	a 750	— 700	38 13 5	773
10 <i>Site of Proposed Pig Market</i>	275	275	...	343 15 0	275
11 <i>Railway Companies</i>	530	535	— 5	535 14 0	537
12 <i>Smithfield and adjacent Markets</i>	46645	43875	+ 2770	46749 3 9	43839
13 <i>Victoria Fish Market</i>	2625	2625	...	2596 8 11	2593
14 <i>Porters' Licences, Porters' Badges, Bank Interest, and Sundries.</i>	9579	1930	+ 7649	2001 3 11	64958
<i>Total Receipts—Carried to page 104.....</i>	100779	85212	+ 15567	104845 1 7	89848

Markets Committee—Revenue Account—*continued*PAYMENTS.

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ - Increase Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
15 Abattoirs, Moss Side	50	235	- 185	110 7 6	175	
16 Abattoirs, Rusholme	425	220	+ 205	209 12 2	186	
17 Abattoirs and Carcass Market, Water Street	15040	12500	+ 2540	12299 4 0	11576	
18 Abattoirs, Withington.	110	90	+ 20	33 10 8	34	
19 Campfield Markets	2485	2210	+ 275	2054 7 11	2135	
20 Cold Stores, Smithfield	5845	5035	+ 810	4928 9 10	4423	
21 Cold Stores, Elm Street	15825	12045	+ 3780	13410 13 5	9982	
22 Foreign Animals Wharf	1661	1125	+ 536	595 7 7	425	
23 Site of Proposed Pig Market	<i>a</i> 3160	3210	- 50	104 9 0	159	
24 Smithfield and adjacent Markets	31460	24985	+ 6475	24894 8 2	20755	
25 Victoria Fish Market.....	1180	1095	+ 85	992 15 1	889	
26 General Administration and Miscellaneous Payments, including Salaries, viz. :—						
Wm. J. Wade, General Superintendent	£ 700					
Austin Chadwick, Deputy-Superintendent	325					
Charles Hudson, Chief Financial Assistant	300					
Weekly Wages of Office Clerks, War Bonus, &c.....	1240					
Rent of Offices (transfer)	633					
Carried forward	13424	5360	+ 8064	5861 1 8	6536	
	90665	68110	+ 22555	65494 7 0	57275	

(a) £2900 included in this item on account of provision to be made for dealing with Condemned Meat, Fish, etc.

Markets Committee—Revenue Account—continued

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Brought forward	90665	68110	+ 22555	65494 7 0	57275	
PAYMENTS—continued						
27 Stamp Duty and other Charges on new Loans and Renewals ...	100	130		52 7 8	21	
28 Interest on Loan Debt of £332,712 1s. 0d. and on further amount to be borrowed (including Bank Interest and Commission)	14755	14270		14157 7 5	13659	
29 Sinking Fund (transfer)	9055	8025	+ 1485	8024 15 1	7880	
30 Liquidation of Debt under 1844 Act (2 per cent. on £33,433 17s. 3d.) (transfer)	669	669		669 0 0	669	
31 Liquidation of Debt under 1865 Act (transfer)	2000	2000		2000 0 0	2000	
Total Payments (see below)	117244	93204	+ 24040	90397 17 2	81504	
SUMMARY.						
Total Receipts (see page 102)	100779	85212	+ 15567	104845 1 7	89848	
Total Payments (see above)	117244	93204	+ 24040	90397 17 2	81504	
Net Payments.....	16465	7992	+ 8473	a 14447 4 5	a 8344	
Balance in hand at 31st March, 1919, required to make up the Pay- ment to the City Fund	22439	14279	+ 8160	b 8160 4 5	b 5158	
32 Contribution in aid of City Rate for the current year	5974	6287	— 313	6287 0 0	3186	

Approved,
17th April, 1919.

J. D. CHANTLER,
Deputy-Chairman.

(a) Net Receipts.

(b) Deduct increase in balance.

**Parks and Cemeteries Committee—Summary on
Revenue Account.**

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919 1917-1918
Page 109 Parks and Recreation Grounds	£	£	£	£ s. d. £
„ 141 Public Cemeteries	107759	90641	+ 17118	84022 11 8 75246
	8544	6030	+ 2514	1715 7 5 5458
Amount required in respect of the current year	116303	96671	+ 19632	85737 19 1 80704

135

*Deduct excess of Estimated over Actual Payments for the past
year*

10933/0/11

8797/2/5

Amount to be raised in the current year's Rate

105369/19/1

87873/17/7

Approved,
11th April, 1919.

Tom Fox,
Chairman.

[May 21st, 1919.]

Parks & Cemeteries Committee Revenue Account—continued

PARKS AND RECREATION

GROUNDS.

Summary.

	Estimated Payments and Receipts for year 1919-1920				Net Estimated Payments			Net Actual Payments	
	Maintenance Charges (See details on pp. 110-113)	Deduct Receipts (See details on pp. 114 & 115)	Net Maintenance Charges	Special Works, Accounts (less Receipts), etc. (see pp. 116-122)	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
	£	£	£	£	£	£	£	£ s. d.	£
Alexandra	5078	150	4928	585	5513	4273	+ 1200	4479 13 5	3493
Do. Tea Rooms (Payments) ..	...	...	...	a 27	a 27	13	...	a 47 11 3	a 7
Ardwick Green	886	...	886	10	896	832	+ 64	734 1 8	654
Ball Brook, Didsbury .....	...	...	...	...	...	3	- 3	0 0 0	0
Bellott Street (Cheetham)	238	25	213	90	303	228	+ 75	155 19 7	137
Birch Fields	1283	150	1133	380	1513	962	+ 551	917 6 7	637
Poggart Hole Clough and David Lewis (Blackley)	2232	145	2087	433	2520	2071	+ 449	1710 13 3	1805
Do. Tea Rooms .....	...	...	...	24	24	0	+ 24	a 98 15 6	a 39
Do. Boating (Receipts)	481	...	480	a 75	a 75	a 82	- 8	a 356 1 11	a 315
Bradford	2330	130	2200	113	593	438	+ 155	429 13 10	336
Brookdale .....	...	...	...	410	2610	2029	+ 581	1946 12 0	1712
Cambsrian Street (formerly Gibbon Street)	270	...	270	85	355	290	+ 65	231 6 5	144
Chapel Street (Levenshulme) ..	642	35	607	...	607	485	+ 122	495 15 10	360
Cheetham	710	30	680	175	855	682	+ 173	680 8 11	459
Chorlton-cum-Hardy	277	...	277	35	312	233	+ 79	169 13 5	139
Chorlton Green .....	...	...	...	55	55	...	+ 55	0 0 0	0
Christ Church Square	90	...	90	26	116	69	+ 47	70 19 11	63
Clayton Hall	679	65	614	200	814	451	+ 363	426 19 10	425
Cringie Fields	367	43	324	380	704	2021	- 1317	73 6 1	156
Crowcroft	1286	138	1148	20	1168	923	+ 245	956 9 1	603
Crumpsall	1100	65	1035	270	1305	914	+ 391	883 16 11	747
David Lewis (Ardwick)	202	...	202	117	319	87	+ 232	65 4 10	52
Deldale	1073	155	918	562	1480	792	+ 688	845 2 2	1097
Denmark Road and Oxford Street Premises .....	...	...	...	...	...	a 5	- 5	a 14 18 5	a 21
Didsbury	446	...	446	107	553	367	+ 186	361 5 4	271
Carried forward	19670	1122	18538	3975	22513	18075	+ 4438	15117 2 0	12908

(a) Net Receipts.

Estimated Payments and Receipts for year 1918-1920					Net Estimated Payments			Net Actual Payments	
Parks & Cemeteries Committee —Revenue Account—continued	Maintenance Charges (See details on pp. 110-113)	Net Charges (See details on pp. 114 & 116)	Net Receipts (See details on pp. 114 & 116)	Special Works, Revenue Accounts (less deductions) (see pp. 116-122)	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	
								£	s. d.
PARKS AND RECREATION	£	£	£	£	£	£	£	£	£
GROUNDS—continued									
<i>Summary—continued</i>									
Brought forward	19670	18538	1732	3975	22513	18075	+ 4438	15117	2 0
Fletcher Moss Fields	703	683	20	367	1050	768	+ 282	817 11	0 0
Gorton	1080	1005	75	65	1070	892	+ 178	928 10	6 6
Green Bank Fields	77	77	...	100	177	190	— 13	60 18	8 4
Grey Street	372	372	...	45	417	438	— 21	233 19	2 2
Harpurhey	252	252	...	110	362	357	+ 5	240 19	8 8
Harpurhey (Central Avenue)	75	75	...	100	175	297	+ 122	361 18	6 6
Heaton	6423	5923	500	2820	8743	5303	+ 3440	4303 17	11 11
Do. Poultry .....	...	...	...	...	0	...	...	a 17	4 7
Do. Pigs .....	...	...	...	a 50	a 50	200	— 150	a 689	18 0
Do. Tea Rooms .....	...	...	...	a 342	a 342	18	+ 324	a 1362	19 10
Do. Golf Links .....	...	...	...	372	372	225	+ 147	244 4	11 11
Do. Boating .....	...	...	...	a 591	a 591	a 441	+ 150	a 624	0 10
Helmet Street	320	310	10	40	350	352	— 2	243 8	11 11
High Bank and Abbey Hey (Gorton)	261	226	35	165	391	171	+ 220	138 14	1 1
Hudson Street (formerly Wesley Street)	163	163	...	20	183	124	+ 59	130 9	1 1
Hulme Barracks Site	420	420	...	55	475	720	+ 245	423 14	9 9
Hulme Hall Lane	93	93	...	35	128	115	+ 13	103 11	8 8
John Street and Pott Street	62	62	...	8	70	40	+ 30	38 0	1 1
Kemp Street	382	232	150	50	282	173	+ 109	190 5	9 9
Ladybarn	275	275	...	80	355	198	+ 157	176 0	11 11
Lower Crumpsall	260	250	10	15	265	206	+ 59	186 4	1 1
Manley Park	33	33	...	...	33	36	— 3	a 0	4 6
Marie Louise	514	514	...	25	539	382	+ 157	347 16	6 6
Monsall Road	98	98	...	30	128	50	+ 78	53 3	10 10
Moss Side	590	505	85	290	795	512	+ 283	473 17	1 1
Carried forward	32123	30106	2077	7784	37890	28965	+ 8925	22120	1 4

(a) Net Receipts.

Parks & Cemeteries Committee —Revenue Account—continued PARKS AND RECREATION (Grounds—continued)	Estimated Payments and Receipts for year 1919-1920				Net Estimated Payments		Net Actual Payments	
	Maintenance Charges (See details on pp. 110-113)	Defect Receipts (See details on pp. 114 & 115)	Net Maintenance Charges	Special Works, Revenue Accounts fees (see pp. 116-122)	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£	£	£	£	£ s. d.	£
<i>Summary—continued</i>								
Brought forward	32123	2017	30106	7784	37890	28965	22120 1 4	17373
Moston Lane and Kenyon Lane.	10	...	10	...	10	20	0 0 0	0
New Moston	391	30	361	185	546	329	261 5 9	291
Newton Heath (Gaskell Street)..	325	20	295	200	495	301	249 16 3	184
Openshaw (Delamere Street) ...	568	70	498	230	728	458	434 19 10	334
Openshaw (George Street)	558	65	493	180	673	375	298 4 10	255
Openshaw (Whyatt Street)	37	...	37	...	37	40	13 14 10	6
Philips	3111	190	2921	405	3326	2172	2123 0 8	1657
Platt Fields	3234	146	3088	580	3668	2358	2288 10 1	1864
Do. Catering .....	...	...	...	a 45	a 45	0 65	a 33 5 7	a 22 10 1
Do. Boating.....(Net Receipts)	...	...	...	a 673	a 673	a 535	a 775 3 8	a 765
Plymouth Grove	500	55	445	...	445	396	382 10 9	290
Queen's	1930	165	1765	820	2585	1661	1775 13 5	1210
New Quay Street Playground ..	...	...	...	15	15	0	0 0 0	0
St. John's (Deansgate).....	110	...	110	...	110	98	98 3 1	91
St. Mary's and St. Ann's Churchyards.....	327	...	327	45	372	289	236 2 1	201
St. Michael's Flags	288	...	288	...	288	237	244 0 7	197
Sunny Brow (Gorton)	625	...	625	150	775	561	516 14 5	387
Ten Acres Lane	57	...	57	...	57	76	40 6 4	33
West Didsbury (Cavendish Road)	282	...	282	20	302	203	177 16 10	156
Whitworth	1759	5	1754	460	2214	1436	1626 5 4	1036
Whitworth Street.....	154	...	154	30	184	69	18 5 0	24
Willert Street	209	...	209	30	239	170	165 6 6	150
Withington Green .....	...	...	...	...	0	5	0 0 0	0
Withington (Rippingham Road)	467	15	452	...	452	360	288 1 2	255
Total—Parks and Recreation Grounds	47065	2788	44277	10416	54693	40044	32550 10 4	25207
Carried forward.....					54693	40044		

(a) Net Receipts.

Parks & Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Summary—continued*

Page 133 Organised Play for Children in various Parks, etc. Brought forward

" 133 Grounds not belonging to Committee, and Street Trees

" 134 Carrington and Withington Nurseries

" 134 Stores Account

" 135 Stables Account

" 135 General Repairs and Renewals Account

" 137 General—Staff, Offices, and other Expenses

" 138 Chief Rents

" 138 Interest and Liquidation of Debt

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past year...

Amount to be raised in the current year's rate

Net Estimated Payments		Net Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£	£
54693	40044	32550	25207
255	205	199	175
2433	1707	1091	1442
1625	301	1689	556
50	50	a 16 14	32
160	450	a 693 70	567
0	0	184	132
4143	3413	3208	3379
63359	46170	38214	31490
2757	2710	2574	2201
41643	41761	43233	41255
107759	90641	84022	75246
6618/8/4	10793/9/6	(a) Net Receipts.	
101140/11/8	79847/10/6		

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS—

110-111

Estimate No.	PARK OR RECREATION GROUND	Acreage	A Weekly Wages, etc.	B Rent, Rates, Taxes, and Insurance	C Coal, Coke, Gas, and Water	D Carting	E Asphalting, Manure, Sods, Soil, and Gravel
			£	£	£	£	£
1	Alexandra	60 $\frac{1}{4}$	3,500	28	800	185	60
2	Ardwick Green	5	610	...	15	23	10
3	Bellott Street	1 $\frac{1}{4}$	200	...	...	...	5
4	Birch Fields	32 $\frac{1}{2}$	870	1	40	115	15
5	Boggart Hole Clough	108 $\frac{3}{4}$	1,650	32	60	180	35
6	Bradford	3 $\frac{1}{4}$	325	...	7	8	5
7	Brookdale	43 $\frac{1}{2}$	1,690	33	120	200	30
8	Cambrian Street	2 $\frac{1}{4}$	180	...	...	...	5
9	Chapel Street (Levenshulme)	3 $\frac{3}{4}$	500	...	25	7	5
10	Cheetham	5 $\frac{1}{2}$	530	1	25	13	10
11	Chorlton-cum-Hardy	2 $\frac{3}{4}$	190	...	10	5	5
12	Christ Church Square	$\frac{1}{2}$	80	...	...	...	...
13	Clayton Hall	8 $\frac{1}{2}$	500	12	30	15	10
14	Cringlee Fields	53 $\frac{1}{2}$	230	7	5	13	5
15	Crowcroft	16 $\frac{3}{4}$	960	12	45	50	20
16	Crumpsall	11 $\frac{1}{2}$	850	4	45	15	15
17	David Lewis (Ardwick)	4 $\frac{1}{2}$	85	...	...	...	5
18	Debdale	33 $\frac{3}{4}$	650	240	15	25	20
19	Didsbury	5	320	1	15	7	5
20	Fletcher Moss Fields	15	565	3	15	20	20
21	Gorton	14 $\frac{1}{2}$	820	2	20	20	30
22	Green Bank Fields	24 $\frac{1}{2}$	60	2	...	...	...
23	Grey Street	2 $\frac{1}{4}$	210	...	12	7	5
24	Harpurhey	3	220	...	5	5	2
25	Harpurhey (Central Avenue)	8 $\frac{3}{4}$	...	...	...	5	...
26	Heaton	647 $\frac{1}{2}$	4,000	150	250	650	100
27	Helmet Street	2	185	...	7	5	2
28	High Bank and Abbey Hey (Gorton)...	1 $\frac{1}{2}$	220	1	5	5	5
29	Hudson Street (formerly Wesley Street)	$\frac{1}{4}$	150	...	...	3	1
30	Hulme Barracks Site	11	200	...	25	20	15
31	Hulme Hall Lane	9	75	...	...	5	1
32	John Street and Pott Street Playground	$\frac{1}{4}$	50	...	5	...	...
33	Kemp Street (formerly Prussia Street).	1 $\frac{1}{2}$	180	70	15	5	2
34	Ladybarn	2 $\frac{1}{4}$	180	...	12	7	5
35	Lower Crumpsall	1	200	...	7	5	5
	Carried forward	1,147	21,235	599	1,635	1,623	458

[May 21st, 1919.]

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COMMITTEE—ESTIMATES, 1919-1920.

DETAILS OF MAINTENANCE CHARGES.

F Improvements, Alterations, and Repairs	G Tools, Imple- ments, and Materials	H Shrubs, Plants, and Seeds	I Services of Bands and Choirs	J Printing, Stationery, and Sundries	Total Amount estimated for year 1919-1920 (Included in Summary pp. 106-108)	Amount estimated for year 1918-1919	+ Increase — Decrease	Actual Payments	
								1918-1919	1917-1918
£	£	£	£	£	£	£	£	£	£
100	100	175	105	25	5,078	4,238	+ 840	4,362	3,669
35	20	80	88	5	886	682	+ 204	623	657
8	5	15	...	5	238	198	+ 40	180	167
50	40	50	92	10	1,283	1,017	+ 266	1,052	808
100	50	100	...	25	2,232	2,013	+ 219	1,769	1,426
15	10	30	76	5	481	324	+ 157	302	337
60	60	50	80	7	2,330	1,866	+ 464	1,831	1,479
15	5	...	60	5	270	210	+ 60	172	144
10	15	15	60	5	642	462	+ 180	484	404
15	15	20	76	5	710	562	+ 148	582	487
10	5	10	37	5	277	183	+ 94	170	140
5	...	...	...	5	90	59	+ 31	62	54
35	12	60	...	5	679	504	+ 175	510	475
10	12	15	65	5	367	286	+ 81	182	199
75	20	35	64	5	1,286	971	+ 315	1,018	795
35	35	30	66	5	1,100	939	+ 161	910	827
15	5	...	90	2	202	72	+ 130	65	52
20	20	10	68	5	1,073	731	+ 342	811	721
5	25	25	38	5	446	327	+ 119	361	271
15	15	40	...	10	703	388	+ 315	434	354
45	25	30	78	10	1,080	817	+ 263	923	671
5	5	...	...	5	77	70	+ 7	22	6
5	5	15	108	5	372	258	+ 114	229	187
10	5	...	...	5	252	227	+ 25	202	188
20	...	50	...	...	75	77	— 2	158	8
270	250	250	440	63	6,423	4,978	+ 1,445	4,749	3,537
15	5	5	91	5	320	274	+ 46	231	198
10	5	5	...	5	261	186	+ 75	181	157
5	2	...	...	2	163	104	+ 59	130	98
15	35	15	90	5	420	350	+ 70	285	253
5	5	...	...	2	93	115	— 22	104	99
5	...	...	...	2	62	40	+ 22	38	31
20	5	...	75	10	382	283	+ 99	281	244
10	5	15	36	5	275	188	+ 87	167	172
15	5	10	8	5	260	211	+ 49	201	179
1,088	826	1,155	1,991	278	30,888	24,210	+ 6,678	23,781	19,494

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS—

Estimate No.	PARK OR RECREATION GROUND	Acreage	A	B	C	D	E
			Weekly Wages etc.	Rent, Rates, Taxes, and Insurance	Coal, Coke, Gas, and Water	Carting	Asphalting Manure, Sods, Soil, and Gravel
			£	£	£	£	£
	Brought forward	1,147	21,235	599	1,635	1,623	458
36	Manley Park.....	3½	26	...	...	...	...
37	Marie Louise Gardens	5	390	1	30	8	5
38	Monsall Road	8½	75	1	5	5	2
39	Moss Side	5	450	...	25	10	25
40	Moston Lane and Kenyon Lane .....	...	...	...	...	...	...
41	New Moston	7½	300	1	20	20	10
42	Newton Heath (Gaskell Street)	2½	270	...	5	10	5
43	Openshaw (Delamere Street)	8½	385	...	30	10	10
44	Openshaw (George Street)	6½	375	...	20	10	5
45	Openshaw (Whyatt Street)	1	...	...	...	...	2
46	Philips	30½	2,000	37	200	250	80
47	Platt Fields	90	2,270	9	200	220	35
48	Plymouth Grove	3¾	375	...	5	15	15
49	Queen's	24½	1,275	15	200	100	35
50	St. John's (Deansgate) Playground.....	½	45	...	...	...	...
51	St. Mary's and St. Ann's Churchyards.	¾	215	33	10	7	15
52	St. Michael's Flags.....	1¾	175	...	5	5	...
53	Sunny Brow (Gorton).....	8	420	...	10	15	5
54	Ten Acres Lane	6	50	2	...	...	...
55	West Didsbury (Cavendish Road)	2	200	...	7	5	5
56	Whitworth.....	18½	1,400	49	65	35	35
57	Whitworth Street	1	34	...	...	...	...
58	Willert Street	1½	185	...	...	2	2
59	Withington (Ripplingham Road).....	5½	375	...	10	5	5
	Totals	1,388¾	32,525	747	2,482	2,355	754
	Estimates for year 1918-19		25,353	659	2,107	1,615	596
	Increase		7,172	88	375	740	158
	Decrease.....		...	...	...	...	...
	Actual Payments	1918-1919	26,950	500	2,080	2,118	157
	Ditto	1917-1918	20,967	714	2,034	1,657	171

COMMITTEE—ESTIMATES, 1919-1920—continued.

DETAILS OF MAINTENANCE CHARGES—continued.

F Improvements, Alterations, Repairs	G Tools, Implements, and Materials	H Shrubs, Plants, and Seeds	I Services of Bands and Choirs.	J Printing, Stationery, and Sundries	Total Amount estimated for year 1919-1920 (Included in Summary, pp. 106-108)	Amount estimated for year 1918-1919	+ Increase — Decrease	Actual Payments	
								1918-1919	1917-1918
£	£	£	£	£	£	£	£	£	£
1,088	826	1,155	1,991	278	30,888	24,210	+ 6,678	23,781	194 94
...	5	...	...	2	33	36	— 3	0	0
30	15	30	...	5	514	382	+ 132	348	373
...	5	...	...	5	98	50	+ 48	54	38
30	15	30	...	5	590	534	+ 56	499	404
5	...	5	...	...	10	20	— 10	0	0
10	5	20	...	5	391	359	+ 32	293	266
15	5	10	...	5	325	311	+ 14	268	221
20	7	30	69	7	568	501	+ 67	484	428
20	10	50	63	5	558	403	+ 155	369	326
35	...	...	...	...	37	30	+ 7	2	6
125	55	225	114	25	3,111	2,149	+ 962	2,351	1,796
130	50	70	225	25	3,234	2,369	+ 865	2,468	2,008
30	15	40	...	5	500	401	+ 99	389	354
75	50	70	100	10	1,930	1,613	+ 317	1,908	1,369
5	...	...	60	...	110	98	+ 12	98	91
10	5	30	...	2	327	274	+ 53	236	201
15	5	5	75	3	288	237	+ 51	244	197
15	25	40	85	10	625	481	+ 44	518	387
5	...	...	...	...	57	76	— 19	40	33
5	4	20	34	2	282	203	+ 79	178	156
55	35	80	...	5	1,759	1,291	+ 68	1,518	980
5	...	30	85	...	154	69	+ 85	18	23
5	3	10	...	2	209	165	+ 44	165	150
10	5	15	37	5	467	345	+ 122	309	274
1,743	1,145	1,965	2,938	411	47,065	...	+ 10,514	36,528	29,575
							— 56		
1,627	996	1,575	1,657	422	...	36,607	10,458		
116	149	390	1,281	...	10,469		Net Increase		
...	11	11				
			Net Increase ..		10,458				
456	469	892	1,683	223	36,528				
092	476	856	1,398	215	29,575				

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PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1919-1920—continued

PARKS AND RECREATION GROUNDS—DETAILS OF RECEIPTS.

Estimate No.	Park or Recreation Ground	A Rents and Privileges	B Bowling and Tennis	C Sales of Plants, and other Receipts	Total amount estimated for year 1919-1920 (Included in Summary pp. 106-108)	Amount estimated for year 1918-1919	Actual Receipts	
							1918-1919	1917-1918
		£	£	£	£	£	£	£
60	Alexandra Park.....	...	130	20	150	230	208	193
61	Arwick Green.....	...	...	...	0	0	4	4
62	Bellott Street.....	...	25	...	25	25	41	30
63	Birch Fields.....	...	150	...	150	150	177	171
64	Boggart Hole Clough and David Lewis (Blackley) Recreation Ground.....	60	80	5	145	145	210	173
65	Bradford Recreation Ground.....	1	...	...	1	1	1	1
66	Brookdale Park.....	60	65	5	130	130	171	233
67	Chapel Street Recreation Ground.....	...	35	...	35	35	38	44
68	Cheetham Park.....	...	80	...	30	35	37	43
69	Charlton-cum-Hardy.....	...	...	...	0	0	0	1
70	Christ Church Square.....	...	...	...	0	0	0	0
71	Clayton Hall Recreation Ground.....	...	65	...	65	65	95	80
72	Cringole Fields.....	3	...	Grazing Fees 40	43	43	186	43
73	Croucroft Park.....	38	100	...	138	138	152	193
74	Crumpsall Park.....	...	60	5	65	65	96	80
75	Lebdale Recreation Ground.....	155	...	...	155	155	127	155
76	Fletcher Moss Fields.....	...	15	5	20	25	54	33
77	Gorton Park.....	...	75	...	75	95	89	112
78	Green Bank Fields.....	...	...	...	0	0	2	3
79	Grey Street.....	...	...	...	0	0	0	1
80	Heaton Park General.....	250	...	250	500	450	1060	1020
81	Helmet Street Recreation Ground.....	10	...	...	10	10	16	10
82	High Banks (Gorton).....	...	35	...	35	40	43	48
83	Hudson Street (Late Wesley Street).....	...	...	...	0	0	0	2
84	Hulme Barracks Site.....	...	...	...	0	0	23	0
85	Kemp Street.....	150	...	...	150	150	168	153
86	Ladybarn.....	...	...	...	0	0	0	0
	Carried forward.....	727	865	330	1922	1987	2998	2826

PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1919-1920—continued

PARKS AND RECREATION GROUNDS—DETAILS OF RECEIPTS—continued.

Estimate No.	Park or Recreation Ground	A Rents and Privileges	B Bowling and Tennis	C Sales of Plants, and other Receipts	Total amount estimated for year 1919-1920 (Included in Summary (pp. 106-108))	Amount estimated for year 1918-1919	+ Increase - Decrease		Actual Receipts	
							£	£	1918-1919	1917-1918
	<i>Brought forward.....</i>	£	£	£	£	£	£	£	£	£
87	Lower Crumpsall.....	727	865	330	1922	1987	--	65	2998	2826
88	Manley Park.....	...	10	...	10	10	...	...	19	12
89	Marie Louise.....	...	...	...	0	0	...	...	0	0
90	Monsall Road.....	...	...	...	0	0	...	...	0	0
91	Moss Side.....	...	...	...	0	0	...	...	0	0
92	New Moston.....	...	85	...	85	85	...	...	96	104
93	Newton Heath (Gaskell Street).....	...	30	...	30	30	...	...	32	97
94	Openshaw (Delamere Street).....	...	30	...	30	30	...	...	38	37
95	Openshaw (George Street).....	...	66	...	70	80	10	10	77	94
96	Openshaw (Whitall Street).....	...	65	...	65	60	+	5	76	71
97	Philips Park.....	...	...	...	0	0	...	...	0	0
98	Platt Fields.....	1	90	100	190	190	...	...	313	149
99	Plymouth Grove.....	...	135	10	146	146	...	...	179	195
100	Queen's Park.....	32	55	...	55	55	...	...	64	64
101	St. Michael's Flays.....	...	70	63	165	157	+	8	241	168
102	Sunny Brow (Gorton).....	...	...	...	0	0	...	...	0	0
103	Whitworth Park.....	...	...	5	5	0	+	5	19	4
104	Widlington (Ripplingham Road).....	...	15	...	15	15	...	...	21	19
	<i>Estimates for year 1918-1919.....</i>	760	1520	508	2788	...	-	125	4174	3782
	<i>Increase.....</i>	760	1550	535	...	2845	+	68		
	<i>Decrease.....</i>	...	...	...	Net Decrease		-	57		
	<i>Actual Receipts 1918-1919.....</i>	862	1805	1517	4174					
	<i>Actual Receipts 1917-1918.....</i>	812	1836	1134	3782					

[May 21st, 1919.]

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Parks and Cemeteries Committee—Revenue Account—continued						
PARKS AND RECREATION GROUNDS.						
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.						
(INCLUDED IN SUMMARY, PAGES 106 to 108).						
<i>Alexandra Park.</i>						
105 Improvements, Alterations, and Repairs	150	100	+ 50	106 5 11	0	
106 Repairs to Swings	0	10	- 10	0 0 0	0	
107 Painting Lodges, Seats, and Repairs	250	100	+ 150	101 1 3	0	
108 Repairs to Gates (Commitment)	40	30	+ 10	0 0 0	0	
109 New Tennis Equipment	45	25	+ 20	18 12 10	a16	
110 New Sectional Boiler	0	0	...	99 10 0	0	
111 Repairs to Steps of Verandah	100	0	+ 100	0 0 0	0	
	585	265	+ 320	325 10 2	16	
<i>Alexandra Park Tea Rooms.</i>						
112 Payments (for details, see page 139)	423	313	+ 110	324 4 11	320	
113 Deduct Receipts for Sales in Tea Rooms	450	300	+ 150	371 16 2	327	
	b 27	13	+ 40	b 47 11 3	b 7	
<i>Arndwick Green.</i>						
114 Repairs to Roofs of Shelters (Commitment)	10	150	- 140	114 12 10	1	
115 Painting Railings	0	3	- 3	0 0 0	0	
<i>Ball Brook Open Space, Didsbury.</i>						
116 Painting and Repairs (Commitment, £40)	90	40	+ 50	0 0 0	0	
117 New Tennis Equipment	0	15	- 15	17 2 5	0	
	90	55	+ 35	17 2 5	0	

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued

(INCLUDED IN SUMMARY, PAGES 106 to 108.)

Birch Fields.

118	Painting Lodges (Commitment).....								
119	Repairs to Jumping Boards, Swings, etc.	5	15	—	10	15	3	10	0
120	New Tennis Equipment.....	50	50	...	...	0	0	0	0
121	Renewal of Waterpipes.....	30	30	...	...	27	7	9	0
122	Painting Railings, Seats, and Chairs.....	70	0	+	70	0	0	0	0
		225	0	+	225	0	0	0	0

Boggart Hole Clough and David Lewis (Blackley) Recreation Ground.

123	Tennis Equipment.....	18	18	...	...	17	19	2	0
124	Painting at David Lewis Recreation Ground	0	100	—	100	90	5	7	0
125	Painting Bandstand and Rustic Shelters, and Repairs to Roofs, etc.	65	50	+	15	33	11	5	0
126	Repairs to Oak Fencing, Valentine Brow, and Wire Fencing.....	50	35	+	15	9	13	1	0
127	Unclimbable Fencing for Sand Pit.....	300	0	+	300	0	0	0	0

Boggart Hole Clough Tea Rooms.

128	Payments (for details, see page 139).....	433	203	+	230	151	9	3	552
129	Painting Refreshment Rooms and Tables.....	914	0	+	914	42	15	9	175
		60	0	+	60	0	0	0	0

Deduct Receipts for Sales in Tea Rooms

130		974	0	+	974	42	15	9	175
		950	0	+	950	141	11	3	217

Boggart Hole Clough—Boating on Lake.

131	Payments (for details, see page 140).....	24	0	+	24	6	98	15	6
132	Deduct Receipts from Boating Charges.....	575	467	+	108	385	19	3	308
		650	550	+	100	742	1	2	623

(a) Painting Railings and other properties.

(b) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued

(INCLUDED IN SUMMARY, PAGES 106 TO 108.)

Bradford Recreation Ground.

- 133 Painting Railings, Bandstand, Swings, interior Fencing, and Notice Boards
- 134 Repairs to Swings (Ironwork)
- 135 Repairs to Bandstand and Cabin
- 136 New Notice Board
- 137 Repairs to Railings (Commitment)

Brookdale Park.

- 138 Tennis Equipment
- 139 Paving opposite 335, Droydsden Road
- 140 Repairs to Farmbuildings, Bandstand, Bowl-house, &c.
- 141 Renewing Floor in Hall (Commitment)
- 142 Painting interior and exterior of Lodge and Outbuildings
- 143 New Wicket Gate and Repairs to Fire Grate, &c., at No. 3, Holly Bank (Commitment)
- 144 Repairs to Plaster Front of Hall
- 145 Painting Railings, &c.

Reading Room and Museum:—

- 146 Cartaker's Wages, etc. (including Contribution under Insurance Acts)
- 147 Coal, Gas, Water, and Sundries
- 148 Newspapers and Periodicals

	Estimate		Actual Payments	
	1919-1920	* 1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
	70	95	117 15 8	0
	0	5	0 0 0	0
	0	15	11 0 0	0
	13	0	0 0 0	0
	30	0	0 0 0	0
	113	115	128 15 8	0
	0	25	21 3 7	0
	0	48	47 10 0	a 253
	0	70	70 17 5	0
	75	30	39 12 0	b 88
	0	0	0 0 0	36
	10	0	0 0 0	0
	150	0	0 0 0	0
	45	0	0 0 0	0
	280	173	179 3 0	377
	70	60	62 13 6	52
	40	40	30 2 0	38
	20	20	14 16 11	0
	410	293	286 15 5	467

(a) Re Purchase of Property.

(b) Repairs to Roof at Holly Bank House.

Parks and Cemeteries Committee—Revenue Account—continued PARKS AND RECREATION GROUNDS—continued DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued (INCLUDED IN SUMMARY, PAGES 106 TO 108.)	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
<i>Cambrian Street Recreation Ground.</i>						
149 Painting Railings, Shelter, and Swings, Seats, &c.	85	50	+ 35	46 7 7	0	
150 Repairs to Gutters and Flushpipes to Conveniences and Tiling Roofs	0	20	— 20	12 19 0	0	
51 Repairs to Swings	0	10	— 10	0 0 0	0	
	85	80	+ 5	59 6 7	0	
<i>Chapel Street (Levenshulme) Recreation Ground.</i>						
152 Painting Boundary Railings	0	50	— 50	49 16 1	0	
153 Repairs to Swings (Ironwork)	0	8	— 8	0 0 0	0	
	0	58	— 58	49 16 1	0	
<i>Cheetham Park.</i>						
154 Painting Boundary Railings, Seats, Bowlhouse, Lavatory, &c.....	150	100	+ 50	83 1 6	15	
155 Repairs to Steps	25	43	— 18	40 9 9	0	
156 Tennis Equipment	0	12	— 12	12 3 10	0	
	175	155	+ 20	135 15 1	15	
<i>Chorlton-cum-Hardy Recreation Ground.</i>						
157 Painting Railings, Notice Boards, Conveniences, Tool House, Frames, Band Stand, and Seats.....	35	50	— 15	0 0 0	0	
<i>Chorlton Green.</i>						
158 New Tree Guards	50	0	+ 50	0 0 0	0	
159 Painting Posts, Seats, Repairs to Seats, &c.	5	0	+ 5	0 0 0	0	
	55	0	+ 55	0 0 0	0	

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Details of Special Works,
Revenue Accounts, etc.

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
Parks and Cemeteries Committee—Revenue Account—continued					
PARKS AND RECREATION GROUNDS—continued					
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued					
(INCLUDED IN SUMMARY, PAGES 105 TO 108.)					
<i>Christ Church Square Recreation Ground.</i>					
160 Relaying Concrete Flagging and Painting Seats	£ 26	£ 10	+ 16	£ 8 13 10	£ 10
<i>Clayton Hall Recreation Ground.</i>					
161 Tennis Equipment	0	12	- 12	11 18 6	b 2
162 Painting exterior of Hall, Gardener's House, Mess Room, and Bowl-house	200	0	+ 200	0 0 0	29
	200	12	+ 188	11 18 6	31
<i>Cringle Fields.</i>					
163 Making up High Lane	a 0	1700	- 1700	0 1 0	0
164 Forming Slope on portion abutting on to High Lane	0	58	- 58	57 17 7	0
165 Painting Boundary Railings	350	20	+ 330	19 9 0	0
166 Repairs to Brick Bridge.....	30	0	+ 30	0 0 0	0
	380	1778	- 1398	77 7 7	0
<i>Crowcroft Park.</i>					
167 Slating Roof of Shelter (Commitment)	20	90	- 70	90 10 0	0
<i>Crumpsall Park.</i>					
168 Tennis Equipment.....	10	15	- 5	49 1 0	0
169 Repairs to Roof, Bowl-house, Lavatory, etc.....	0	25	- 25	20 17 0	0
170 Painting Railings, Bowl-house, Greenhouses, Lavatories, and Repairs	260	0	+ 260	0 0 0	0
	270	40	+ 230	69 18 0	0

(a) See page 10 Capital Account.

(b) New Stove for Mess Room.

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued
(INCLUDED IN SUMMARY, PAGES 106 to 108.)

David Lewis Ardwick: Playground.

171 Repairs to Cabin Roof (Commitment)	28	15	+	13	0	0	0	0	0
172 Repairs to Shelter	4	0	+	4	0	0	0	0	0
173 Painting Posts and Rails, Shelter, &c.	65	0	+	65	0	0	0	0	0
174 Repairs to Bandstand, Seats, &c.	20	0	+	20	0	0	0	0	0
	117	15	+	102	0	0	0	0	0
<i>Debdale Recreation Ground.</i>									
175 Painting Gates, Seats, and Shed, and repairs to Bandstand.....	25	24	+	1	0	0	0	0	0
176 Erection of Conveniences	0	120	-	120	99	15	6	380	
177 Repairs to Stanfield Lodge (Commitment)	75	50	+	25	3	4	9	44	
178 Repairs and Decoration to Gorton House and Grounds	0	10	-	10	21	7	6	107	
179 Bowling Green and Four Lawn Tennis Courts.....	450	a 12	+	438	a 26	2	10	0	0
180 New Fencing	12	0	+	12	0	0	0	0	0
	562	216	+	346	160	10	7	531	

Denmark: Road and Oxford Road.

(Land and Premises.)

181 Property Tax, Insurance, Gas, Repairs, and Sundries	15	15	...	0	1	7	4
182 Deduct Receipts for Rent	15	20	—	5	15	0	25
	0	65	—	5	6	14	21

a) Drinking Fountain. (b) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued.

(INCLUDED IN SUMMARY, PAGES 106 to 108.)

Didsbury Recreation Ground.

- 183 Repairs to Roof of Shelter and Conveniences (Commitment) ...
 184 Painting Seats, Notice Board, &c.

The Fletcher Moss Fields.

- 185 Annuity Rent Charge on the Playing Fields and on
 the land utilized by the Improvement and Buildings
 Committee
 186 New Notice Boards and Lettering
 187 Repairing Wall and New Buttresses
 188 Tennis Equipment
 189 Bowls and Lockers
 190 Mowing Machine and Roller
 191 Cricket Nets

"The Croft."

- 192 Annuity Rent Charge.....
 193 Clearing ground and other work
 194 Repairs to Brickwork of Wall
 195 Painting exterior of "The Croft," Seats, Hoarding, and Gates..
 196 Insurance and Sundries

Gorton Park.

- 197 Painting Bandstand, Bowl-house, Verandah, Boundary Railings,
 Seats, and Swings
 198 Repairs to Bandstand, Seats, Shelter, and Swings
 199 Repairs to Swings (Ironwork)
 200 New Roller

1919-1920	Estimate		Actual Payments	
	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
82	40	+ 42	0 0 0	0
25	0	+ 25	0 0 0	0
107	40	+ 67	0 0 0	0
120	120	...	120 3 9	120
0	10	— 10	12 5 0	0
0	20	— 20	21 17 0	0
0	10	— 10	17 18 4	20
0	20	— 20	26 13 6	41
0	25	— 25	10 0 0	0
12	0	+ 12	0 0 0	0
150	150	...	150 4 9	146
0	50	— 50	75 16 10	223
15	0	+ 15	0 0 0	0
70	0	+ 70	0 0 0	0
0	0	...	2 19 5	0
367	405	— 38	437 18 7	550
0	100	— 100	94 15 0	0
50	30	+ 20	0 0 0	0
0	40	— 40	0 0 0	0
15	0	+ 15	0 0 0	0
65	170	— 105	94 15 0	0

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued
(INCLUDED IN SUMMARY, PAGES 103 to 108.)

Green Bank Fields.

201 Payment re Green Bank Farm
202 Repairing Bridge over Brook.....

Grey Street Recreation Ground.

203 Repairs to Slating and Seats
204 Painting Boundary Railings and Sheds

Harpurhey Recreation Ground.

205 Painting Boundary Railing, Seats, Lavatories, etc.
206 Repairs to Bandstand, Cabin, and Swings

207 Repairs to Swings (Ironwork)

208 Planting of Embankments.....
Harpurhey (Central Avenue) Recreation Ground.

Heaton Park.

209 Painting Interior Railings (Commitment).....
210 Repairs to Stonework of Towers of Hall

211 Alterations to Radiators and Overhead Heating

212 Ballasting and Macadamising Main Roads

213 Repairs to Property.....

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918.
	£	£	£	£ s. d.	£
	100	100	...	0 0 0	0
	0	20	— 20	40 8 11	0
	100	120	— 20	40 8 11	0
	0	80	— 80	5 2 6	0
	45	100	— 55	0 0 0	0
	45	180	— 135	5 2 6	0
	110	70	+ 40	0 0 0	0
	0	20	— 20	38 12 7	0
	0	40	— 40	0 0 0	0
	110	130	— 20	38 12 7	0
	100	220	— 120	203 18 9	856
	300	100	+ 200	0 0 0	72
	0	80	— 80	86 8 10	180
	0	25	— 25	0 0 0	0
	600	100	+ 500	0 0 0	0
	300	200	+ 100	350 8 1	a 712
	1200	505	+ 695	436 16 11	964

(a) Includes Painting of Lodges.

Parks and Cemeteries Committee—Revenue Account—continued PARKS AND RECREATION GROUNDS—continued		Actual Payments	
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued (INCLUDED IN SUMMARY, PAGES 106 TO 108.)		1917-1918	
<i>Heaton Park—continued.</i>		1918-1919	
Brought forward.....		£ s. d.	
214 Repairs to Shelters.....		£	
215 Repairs to Roof of Heaton Hall.....		+ 695	
216 Re-foresting Park (including Grand Avenue).....		- 60	
217 Quantity Surveyor's Fees re Proposed Extension of Heaton Park Lake.....		- 60	
218 Snowboards to Roof of Hall.....		150	
219 Draining Farm Buildings.....		0	
220 New Bowling Greens.....		0	
221 Painting Greenhouses, Cottage, and Repairs to Roofs of Band- stand and Lodge, &c.....		0	
<i>Heaton Park—Poultry Account.</i>		+ 700	
222 Fencing, and Sundries.....		+ 700	
223 Purchase of Poultry Food, and other expenses.....		+ 2045	
224 Deduct Receipts from Sales.....		775	
<i>Heaton Park—Pigs Account.</i>		10	
225 Repairs to Buildings for keeping of Pigs.....		50	
226 Purchase of Pigs, Food, and other expenses.....		60	
227 Deduct Receipts from Sales.....		60	
		0	
		70	
		800	
		870	
		1070	
		350	
		400	
		a50	
		a200	
		- 20	
		- 500	
		- 520	
		- 670	
		a689 18 0	
		85	

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued	
PARKS AND RECREATION GROUNDS—continued	
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued	
(INCLUDED IN SUMMARY, PAGES 106 TO 108.)	
Heaton Park Tea Rooms.	
228 Payments (for details, see page 139)	
229 Deduct Receipts for Sales in Tea Rooms	
Heaton Park Golf Links.	
Upkeep:—	
230 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts) and Clothing	
231 Gas	
232 Carting and Horse Hire for Mowing	
233 Tools, Implements, Materials, and Repairs	
234 Printing, Stationery, and Sundries	
235 Payments to Golf Caddies	
236 Manure and Grass Seed	
237 Deduct Golfing Fees and Sundries	
Heaton Park—Boating on Lake.	
238 Payments (for details, see page 140)	
239 Deduct Receipts from Boating Charges	

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued****DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued**

(INCLUDED IN SUMMARY, PAGES 106 TO 108.)

Helmel Street Recreation Ground.

240	Repairing Boundary Wall	0	15	—	15	0	0	0	15
241	Repairs to Swings (Ironwork)	0	5	—	5	0	0	0	0
242	Painting Girders over River Medlock (Commitment)	0	12	—	12	17	0	7	0
243	Repairs to Roofs of Shelter, etc.	0	6	—	6	12	0	2	0
244	Pointing and Repairing Arches over River Medlock	0	50	—	50	0	0	0	0
245	Painting Bandstand, etc.	40	0	+	40	0	0	0	0

		40	88	—	48	29	0	9	15
--	--	----	----	---	----	----	---	---	----

High Bank (Gorton).

246	Repairs to Railings, Gates, and Seats (Commitment £30)	100	25	+	75	0	0	0	0
247	New Fencing	15	0	+	15	0	0	0	0
248	Painting Boundary Fence, Seats, etc.	50	0	+	50	0	0	0	0

		165	25	+	140	0	0	0	0
--	--	-----	----	---	-----	---	---	---	---

Hudson Street (formerly Wesley Street).

249	Painting Railings, Seats, and Inside Fencing	20	20	0	0	0	0
-----	--	----	----	-----	-----	---	---	---	---

Hulme Barracks Site.

250	Erection of temporary Conveniences	0	50	—	50	0	0	0	0
251	Repairs and Making Good Boundary Wall and Gable	0	70	—	70	19	14	3	11
252	Taking Down Wall	0	50	—	50	0	0	0	0
253	Cost of Removing Dangerous Property, and Other Expenses ..	0	200	—	200	141	5	2	0
254	Limewashing Ground floor Rooms	0	0	—	0	0	0	0	8
255	Painting Seats, New Kitchen Range, and Repairs to Gates	55	0	+	55	0	0	0	0

		55	370	—	315	160	19	5	19
--	--	----	-----	---	-----	-----	----	---	----

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued
 (INCLUDED IN SUMMARY, PAGES 106 TO 108.)

Hulme Hall Lane and Iron Street.

256 Painting Posts, Railings, and Conveniences

John Street and Pott Street.

257 Painting Posts and Rails

Kemp Street Recreation Ground.

258 Repairs to Houses in Purdon Street.....

Ladybarn Recreation Ground.

259 Repairs : Pointing Pavilion and other Work.....

260 Temporarily Draining lower portion of Ground

261 Painting Seats, Railings, and Pavilion

Lower Crumpsall Recreation Ground.

262 Repairs to Conveniences.....

263 Painting Gates, Seats, etc.....

Marie Louise Gardens.

264 Painting Gates, Caretaker's House, and Repairs to Gutters.....

1919-1920	Estimate		+ Increase — Decrease	Actual Payments		
	1918-1919			1918-1919	1917-1918	
£	£	£	£	£ s. d.	£	
35	0	+	35	0 0 0	a 30	
8	0	+	8	0 0 0	0	
50	40	+	10	76 16 10	81	
0	10	—	10	9 10 3	0	
15	0	+	15	0 0 0	0	
65	0	+	65	0 0 0	0	
80	10	+	70	9 10 3	0	
0	5	—	5	4 15 6	0	
15	0	+	15	0 0 0	0	
15	5	+	10	4 15 6	0	
25	0	+	25	0 0 0	0	

(a) Professional Fees (Quantity Surveyor).

Parks and Cemeteries Committee—Revenue Account—continued	Estimate			Actual Payments		
	1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918	
PARKS AND RECREATION GROUNDS—continued						
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued						
(INCLUDED IN SUMMARY, PAGES 106 to 108.)						
<i>Monsall Road Recreation Ground.</i>						
265 Painting Posts and Rails	£ 30	£ 0	+ 30	£ s. d. 0 0 0	£ 0	
<i>Moss Side Recreation Ground.</i>						
266 Painting Shelters, Bowl-house, and Seats	200	50	+ 150	76 12 6	0	
267 Repairs to Swings (Ironwork)	0	8	— 8	0 0 0	0	
268 Tennis Equipment	20	5	+ 15	4 5 4	0	
269 New Railing at Entrance at Middleton Street	10	0	+ 10	0 0 0	0	
270 Extension to Bowl-house	60	0	+ 60	0 0 0	0	
	290	63	+ 227	80 17 10	0	
<i>New Moston Recreation Ground.</i>						
271 Painting Railings, Gates, Bowl-house, Notice Boards, and Seats	150	0	+ 150	0 0 0	a 62	
272 New Tennis Equipment	35	0	+ 35	0 0 0	0	
	185	0	+ 185	0 0 0	62	
<i>Newton Heath (Gaskell Street) Recreation Ground.</i>						
273 Repairs to Boundary Wall and Seats	75	20	+ 55	20 4 0	0	
274 Painting Gates, Bowl-house, &c.	125	0	+ 125	0 0 0	0	
	200	20	+ 180	20 4 0	0	
<i>Openshaw (Delamere Street) Recreation Ground.</i>						
275 Painting Boundary Railings, Shelters, Bowl-house, Lavatories, &c.	200	21	+ 179	14 13 5	0	
276 Tennis Equipment	0	16	— 16	13 8 11	0	
277 Boarding Round Bowling Greens	30	0	+ 30	0 0 0	0	
	230	37	+ 193	28 2 4	0	

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—*continued*
(INCLUDED IN SUMMARY, PAGES 106 TO 108.)

Openshaw (George Street) Recreation Ground.

278	Repairs to Shelter, etc.	
279	Repairs to Roofs of Conveniences, etc.	
280	Painting Boundary Railings, Bowl-house, Mess Room, Shelter, etc.	
	<i>Openshaw (Whygatt Street) Recreation Ground.</i>	
281	Painting Posts, Rails, and Seats	

Philips Park.

282 Repairs to Swings
 283 Wire Netting and Posts for Lawn Tennis Courts
 284 Painting Refreshment Rooms and Valley Lodge
 285 Painting Bowl-house, Shelters, etc.
 286 Rebuilding Wall to Bowling Green, and Repairing Roofs of
 Refreshment Room and Coach House
 287 Repairs to Bandstand, Lavatories, Seats, W.C. Doors, Water
 Meter Cover, Boarding round Bowling Greens, and work at
 Stables and Open-air Baths

Platt Fields.

288	Painting Boarding round Bowling Green, Bowl-houses, Gardener's House, and Verandah to Boathouse (Commitment)
289	Repairing Boundary Fence.....
290	Tennis Equipment
291	Drainage of Bowl-house
292	Painting Seats, Shelters, and Repairs to Hall, etc.

Estimate		Actual Payments		
1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
0	25	- 25	0 0 0	0
0	7	- 7	5 2 6	0
180	0	+ 180	0 0 0	0
180	32	+ 148	5 2 6	0
0	10	- 10	11 18 1	0
0	8	- 8	0 0 0	0
50	30	+ 20	0 0 0	0
35	0	+ 35	0 0 0	0
0	100	- 100	78 11 5	10
220	0	+ 220	0 0 0	0
100	75	+ 25	6 7 0	0
405	213	+ 192	84 18 5	10
200	100	+ 100	0 0 0	0
30	20	+ 10	0 0 0	0
60	15	+ 45	0 0 0	0
0	0	...	0 0 0	52
290	0	+ 290	0 0 0	0
580	135	+ 445	0 0 0	52

Details of Special Works
Revenue Accounts, etc.

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
Parks and Cemeteries Committee—Revenue Account—continued				
PARKS AND RECREATION GROUNDS—continued				
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued				
(INCLUDED IN SUMMARY, PAGES 106 TO 108.)				
<i>Platt Fields—Tea Rooms.</i>				
293 Payments (for details, see page 139)	1055	0	5 3 4	40
294 Deduct Receipts for Sales in Tea Rooms	1100	0	38 8 5	62
	a 45	0	a 33 5 1	a 22
<i>Platt Fields—Boating on Lake.</i>				
295 Payments (for details, see page 140)	727	665	792 16 9	642
296 Deduct Receipts from Boating Charges	1400	1200	1568 0 5	1407
	a 673	a 585	a 775 3 8	a 765
<i>Plymouth Grove Recreation Ground.</i>				
297 Painting Railings	0	50	56 18 7	0
<i>Queen's Park.</i>				
298 Greenhouse Boilers	20	0	80 10 0	0
299 Painting Inside Railings, Shelters, and Seats	0	100	0 0 0	0
300 Repairs to Bandstand, Shelters, Stables and Offices, Cartshed, and Greenhouse	260	75	28 1 9	9
301 Repairs to Swings (Ironwork)	0	30	0 0 0	0
302 Painting and Repairs to Lodges, Bowlhouse, Bandstand, Conveniences, &c.	530	0	0 0 0	0
303 Pointing Boundary Walls	70	0	0 0 0	0
	820	205	108 11 9	9

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued

(INCLUDED IN SUMMARY, PAGES 106 TO 108.)

New Quay Street Playground.

304 Painting Seats and Boundary Railings

Saint Mary's and Saint Ann's Churchyards.

305 Patching Asphalt Walks

306 Painting Railings, Gates, and Seats

Sunny Brow (Gorton).

307 Painting Railings, etc., (Commitment)

308 Repairs to Seats, Gates, and Screens to W.C.'s

West Didsbury (Carendish Road) Recreation Ground.

309 Repairs and Painting

Whiteorth Park.

310 Repairs, Pointing Brickwork, Glazing, etc., and Painting Boundary Railings

311 New Lawn Mower

312 Fencing round Lake

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
15	0	+ 15	0 0 0	0	
15	15	...	0 0 0	0	
30	0	+ 30	0 0 0	0	
45	15	+ 30	0 0 0	0	
150	50	+ 100	0 0 0	0	
0	30	— 30	0 0 0	1	
150	80	+ 70	0 0 0	1	
20	0	+ 20	0 0 0	0	
300	125	+ 175	116 1 1	60	
0	20	— 20	10 19 0	0	
160	0	+ 160	0 0 0	0	
460	145	+ 315	127 0 1	60	

Details of Special Works,
Revenue Accounts, etc.

	Estimate		+ — Increase Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Parks and Cemeteries Committee—Revenue Account—continued						
PARKS AND RECREATION GROUNDS—continued						
DETAILS OF SPECIAL WORKS, REVENUE ACCOUNTS, ETC.—continued						
(INCLUDED IN SUMMARY, PAGES 106 TO 108.)						
<i>Whitworth Street Recreation Ground.</i>						
313 Painting Boundary Railings, Seats, and Gate	30	0	+ 30	0 0 0	0	
<i>Willert Street Recreation Ground.</i>						
314 Repairs to Swings	0	5	— 5	0 0 0	0	
315 Painting Boundary Railings, Seats, and Gate	30	0	+ 30	0 0 0	0	
	30	5	+ 25	0 0 0	0	
<i>Withington Green.</i>						
316 Repairs	0	5	— 5	0 0 0	0	
<i>Withington (Ripplingham Road) Recreation Ground.</i>						
317 Painting and Repairs	0	30	— 30	0 0 0	0	
Total for Special Works in Parks and Recreation Grounds	12853	7326	+5527	3972 4 1	4609	
Net Amounts (i.e., after taking into account receipts on Catering, Boating, Golf, Poultry, and Pigs Accounts, and Denmark Road and Oxford Road Premises) (Net Receipts).....	1407	1044	+ 363	3775 14 2	5196	
Total.....	11446	6282	+5164	196 9 11	6587	

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Organised Play for Children in various Parks.*

318 Wages of Games Leaders (including Contribution under Insurance Acts)					
319 Sand and Apparatus	220	180	+	40	161
	35	25	+	10	14
Included in Summary, page 109	255	205	+	50	175

Grounds not belonging to the Parks and Cemeteries Committee, and Street Trees, &c.

320 Weekly Wages (including War Bonus, Contribution to Thrift Fund and under Insurance Acts)	650	563	+	87	435
321 Manure, Sods, Gravel, and Carting	130	100	+	30	92
322 Tree Guards, Grids, and Stakes	100	50	+	50	28
323 Painting Tree Guards (Commitment £200)	400	100	+	300	129
324 Tools, Implements, Materials, Repairs, and Seats	60	50	+	10	33
325 Shrubs, Plants, Seeds, and Tree Planting	1000	750	+	250	651
326 Sundries	20	20	...	...	10
327 Proportion of Wages of Caretaker, and Rates (Every Street)	65	65	...	...	65
328 Services of Bands (Higher Ormond Street)	8	9	—	1	6

329 Deduct Casual Receipts

	2433	1707	+	726	1449
	0	0	...	...	7

Included in Summary, page 109

	2433	1707	+	726	1442
--	------	------	---	-----	------

Actual Payments

1918-1919

+ Increase
— Decrease

1918-1919

1919-1920

£ s. d.

£

£

£

184 1 6
15 17 10+ 40
+ 10180
25220
35

199 19 4

+ 50

205

255

454 15 6
98 5 10
0 2 3
0 3 1
44 17 9
421 2 3
8 11 8
64 12 0
8 8 3+ 87
+ 30
+ 50
+ 300
+ 10
+ 250
...
... 1563
100
50
100
50
750
20
65
9650
130
100
400
60
1000
20
65
81100 18 7
9 2 0+ 726
...1707
02433
0

1091 16 7

+ 726

1707

2433

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Carrington and Withington Nurseries.

330	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)					
331	Rent, Rates, Taxes, and Insurance					
332	Coal, Coke, Oil, and Water					
333	Carting.....					
334	Manure, Sods, and Gravel					
335	Tools, Implements, and Materials					
336	Seeds, etc., for Production of Food, Fruit Nursery, etc.					
337	Improvements, Alterations, and Repairs					
338	Stocking Nurseries					
339	Printing, Stationery, Telephone Rent, and Sundries					
340	Painting and Repairing Tree Tub's					
341	New Tub's					
342	Painting Head Gardener's House					

343 Deduct Receipts for Shrubs supplied to Parks and Recreation Grounds and for Produce sold

Included in Summary, page 109.....

Stores Account.

344	Sundry Stores.....					
345	Deduct Amounts recharged for Stores issued.....					
.	Included in Summary, page 109.....					

(a) Net Receipts.

1919-1920		Estimate		Actual Payments	
	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
2000	1936	+ 64	1863 1 10	1588	
265	255	+ 10	260 17 3	253	
65	50	+ 15	63 13 0	51	
650	300	+ 350	704 19 6	211	
50	15	+ 35	0 1 7	0	
85	70	+ 15	39 6 5	33	
100	75	+ 25	118 1 2	0	
60	50	+ 10	21 4 10	0	
40	40	...	24 10 8	45	
10	10	...	21 11 2	7	
50	0	+ 50	0 0 0	0	
200	0	+ 200	0 0 0	0	
50	0	+ 50	0 0 0	0.	
3625	2801	+ 824	3117 7 5	2188	
2000	2500	- 500	1427 9 0	1632	
1625	301	+ 1324	1689 18 5	556	
250	200	+ 50	30 19 3	58	
200	150	+ 50	47 14 1	26	
50	50	...	a 16 14 10	32	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Stables Account.

- 346 Weekly Wages (including Contribution under Insurance Acts).....
 347 Provender
 348 Farriery and Saddlery
 349 Repairs to Carts, Harness, &c., and New Carts
 350 Purchase of Horses and Sundries

- 351 Deduct Amounts recharged for Carting done, and Sundries.....
 Included in Summary, page 109.....

General Repairs and Renewals Account.

- 352 Weekly Wages (including Contribution under National Insurance Acts)
 353 Materials and Sundries

- 354 Deduct Amounts recharged for Work done
 Included in Summary, page 109.....

(a) Net Receipts.

1919-1920	Estimate		+ Increase - Decrease	Actual Payments	
	1918-1919	1917-1918		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
2950	2000		+ 950	2696 16 4	1963
2000	1600		+ 400	1462 6 11	1604
160	100		+ 60	119 6 2	111
200	80		+ 120	163 9 9	86
150	450		- 300	353 12 3	0
5460	4230		+ 1230	4795 11 5	3764
5300	3780		+ 1520	5489 12 1	3197
160	450		- 290	a 693 10 8	567
1100	876		+ 224	1113 15 4	848
350	350		...	251 19 4	361
1450	1236		+ 224	1365 14 8	1209
1450	1236		+ 224	1181 12 10	1077
0	0		...	184 1 10	132

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Parks and Cemeteries Committee—Revenue Account.

PARKS AND RECREATION GROUNDS—*continued*

General.

355 Salaries and Wages:—

W. W. Pettigrew, General Superintendent.....	£ 500
F. A. Holt, Chief Clerk	147
J. G. Slater, Clerkin General Superintendent's Office... (£200) <i>a</i>	200
Weekly Wages of Assistant to Superintendent, Clerks, Chauffeur, and Office Cleaner (including War Service Allowances, War Bonus, and Contributions to Thrift Fund and under National Insurance Acts).....	2146

Offices, 38/40, Lloyd Street:—

356 Rent	180
357 Rates	80
358 Lighting and Heating	35
359 Sundry Repairs	10
360 Furniture and Alterations	45
361 Rent of Telephone	25
362 Printing, Stationery, and Advertising	275
363 Committee's Expenses visiting Parks and Recreation Grounds, and Deputation Expenses	100
364 Clothing	25
365 Upkeep of Motor Car	240
366 Fares and Sundries... ..	65
367 General Expenses of Bands (including Printing, etc.).....	150
368 Musical Advisers' Services.....	50
369 Expenses in connection with School Children's Outings to Parks	90

Carried forward

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
	2993	2333	2450 10 11	2088
	180	180	180 0 0	138
	80	75	75 2 11	81
	35	40	17 5 11	12
	10	10	3 0 6	5
	45	35	0 0 0	123
	25	25	21 4 10	22
	275	250	222 1 4	245
	100	60	15 12 11	11
	25	15	19 9 7	14
	240	200	241 9 5	<i>b</i> 454
	65	50	59 6 7	45
	150	100	57 14 6	158
	50	50	37 19 6	38
	90	70	88 14 0	69
	4363	3493	3489 12 11	3503

£ s. d.

(a) On Active Service. 177 17 0
 (b) Upkeep of Motor Car..... 275 15 0
 Purchase of Motor Car

453 12 0

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

General—continued

Brought forward	
370 Deduct Receipts for Bowls and Tennis Season Tickets, Sale of Band Programmes, and Casual Receipts	
Included in Summary, page 109	

Chief Rents

371 Birchfields	
372 Boggart Hole Clough	
373 Bradford	
374 Brookdale	
375 Cambrian Street	(1½ years)
376 Christ Church Square	(1½ years)
377 Clayton	
378 Crowcroft	
379 Grey Street	
380 Helmet Street	
381 Hudson Street	
382 Hulme Barracks Site	
383 Iron Street	
384 John Street and Pott Street	
Carried forward	

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[May 21st, 1919.

1919-1920	Estimate		+ Increase - Decrease	Actual Payments	
	1918-1919			1918-1919	1917-1918
£	£	£	£	£ s. d.	£
4363	3493	+ 870	3489	12 11	3503
220	80	+ 140	a	281 0 10	a 124
4143	3413	+ 730	3208	12 1	3379
162	162	...	164	12 0	162
71	71	...	49	12 11	60
158	158	...	161	15 9	158
2	2	...	1	10 3	2
384	354	+ 30	264	1 10	161
50	33	+ 17	21	9 9	33
31	31	...	28	12 6	30
520	520	...	517	13 9	520
84	84	...	84	3 1	83
142	142	...	138	1 3	142
14	14	...	14	10 6	14
315	315	...	320	4 6	315
1	1	...	0	15 1	1
26	26	...	25	19 9	26
1960	1913	+ 47	1793	2 11	1707

Bowls
£ s. d.
90 6 0
64 11 0

Tennis
£ s. d.
23 1 6
16 7 0

(a) Includes charges for Season Tickets, viz.:—Year 1918-19
Year 1917-18

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Chief Rents—continued

Brought forward	
385 Kemp Street (formerly Prussia Street)	
386 Monsall Road	
387 Plymouth Grove	
388 St. Mary's	
389 Whitworth	
390 Sunny Brow	

391 Deduct Chief Rents Receivable

Included in Summary, page 109

INTEREST AND LIQUIDATION OF DEBT.

392 Stamp Duty and other Charges on New Loans and Renewals...	
393 Interest on Loan Debt of £566,488 9s. 9d., and on further amount to be borrowed (including Bank Interest and Commission) and Interest on Purchase Money	
394 Sinking Fund (transfer)	
395 Liquidation of Debt under 1844 Act, 2 per cent. on £123,608 3s. 10d. (transfer)	
396 Instalments of Loans Repayable	

397 Deduct Charges for Repayment of Loans, and Bank Interest ...

Included in Summary, page 109

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	1960	1913	+ 47	1793 2 11	1707
	204	204	...	176 16 9	201
	299	299	...	302 18 0	299
	166	166	...	168 7 10	166
	30	30	...	30 8 4	30
	57	57	...	57 2 11	57
	127	127	...	127 5 6	127
	2843	2796	+ 47	2656 2 3	2587
	86	86	...	82 0 7	86
	2757	2710	+ 47	2574 1 8	2501
	138	405	— 267	272 1 1	13
	a 25886	c 24022	+ 1864	e 25630 18 8	23469
	12424	14162	— 1738	14161 10 6	14565
	2472	2472	...	2472 0 0	2472
	b 723	d 700	+ 23	f 700 4 2	739
	41643	41761	— 118	43236 14 5	41258
	0	0	...	2 17 6	3
	41643	41761	— 118	43233 16 11	41255

(a) Includes £328 2s. 7d., (b) Includes £325 17s. 9d., (c) Includes £339 12s. 7d., (d) Includes £317 14s. 9d., (e) Includes £339 7s. 10d., and (f) Includes £317 14s. 9d.
re Levenshulme and Gorton.

PARKS AND RECREATION GROUNDS—CATERING AT ALEXANDRA AND HEATON PARKS—DETAILS OF PAYMENTS

[May 21st, 1919.

Estimate No.	111	128	228	293	Total Amount Estimated for Year 1919-1920	Amount Estimated for Year 1918-1919	+ Increase — Decrease	Actual Payments
Payments	Alexandra Park	Boggart Hole Clough	Heaton Park	Platt Fields				
	£	£	£	£	£	£	£	£
A Administrative Charges:—								
B Apportionment of Managers' Salaries.....	23	34	138	35	230	230		
C Weekly Wages, etc., of Attendants	65	250	1,500	250	2,065	1,700	+ 365	1789
D Taxes and Insurance .....	...	...	75	...	75	75	...	16
E Rent of Telephone .....	...	10	40	10	60	40	+ 20	73
F Coal, Coke, Gas, and Water	35	50	500	50	635	535	+ 100	554
G Grocery and Provisions	100	250	3,000	250	3,600	3,860	— 260	1927
H Chocolates and Sweets	50	100	250	100	500	165	+ 335	3929
I Cigars, Cigarettes, and Tobacco	20	25	250	25	320	520	— 200	217
J Mineral Waters, etc.	75	50	600	50	775	1,550	— 775	548
K Purchases of Crockery, Cutlery, and all other Equipment.....	20	20	150	100	290	60	+ 230	1579
L Sundry Repairs to Furniture & Equipment	10	20	100	50	180	110	+ 70	48
M Cleaning Materials	10	20	20	20	70	20	+ 50	78
N Laundry Work	5	20	35	20	80	30	+ 50	12
O Printing and Stationery	5	20	80	20	125	85	+ 40	23
P Carting and Sundry Charges	5	20	75	25	125	135	— 10	387
P Special Works	423	889	6,813	1,005	9,130	9,115	+ 1,260 — 1,245	6547
Total Estimated Payments, 1919-1920	423	914	7,658	1,055	10,050	80	+ 840	168
Estimates for year 1918-1919	318	...	8,882	...	...	...	+ 2,100 — 1,945	6715
Increase	110	914	...	1,055	2,079	9,195	+ 855	
Decrease.....	...	...	1,224	...	1,224		Net Increase	
					855			
Actual Payments 1918-1919.....	324	43	6,843	5	6,715			
Actual Payments 1917-1918.....	320	175	8,671	40	9,206			

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PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1919-1920—continued
PARKS AND RECREATION GROUNDS—BOATING AT PARKS—DETAILS OF PAYMENTS.

Estimate No.	131	238	295	Total amount estimated for the year 1919-1920	Amount estimated for year 1918-1919	+ Increase - Decrease	Actual Payments 1918-1919 1917-1918
Estimated Payments	Bogart Hole Clough	Heaton Park	Platt Fields				
	£	£	£	£	£	£	£
A Weekly Wages of Boatmen and Contributions to Thrift Fund and under Insurance Acts.....	350	450	450	1,250	1,109	+ 141	1,020
B Tools and Implements	20	50	45	115	80	+ 35	21
C Varnish, Paint, Oil, Motor Spirit, and Sundry Materials	25	65	35	125	95	+ 30	88
D Sundry Repairs	5	12	25	42	25	+ 17	24
E Insurance	3	5	3	11	222	- 211	133
F Coal, Gas, and Water.....	15	90	25	130	95	+ 35	42
G Printing, Stationery, and Advertising	5	12	7	24	20	+ 4	10
H Services of Police, and Sundries	12	25	12	49	35	+ 14	17
I Painting and Varnishing Boats	a 110	100	50	260	210	+ 50	169
J Painting Boathouse, Ticket Office, etc.	30	...	75	105	...	+ 105	...
Total Estimated Payments 1919-1920...	575	809	727	2,111	...	+ 431	1,524
						- 211	
Estimated Payments for 1918-1919.....	467	759	665	...	1,891	+ 220	
Increase.....	108	50	62	220		Net Increase	
Decrease .....	...	...	...	...
				220			
				Net Increase			
Actual Payments 1918-1919.....	386	934	793	2,113			
Actual Payments 1917-1918.....	308	574	642	1,524			

(a) Commitment 560.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES.

Summary.

	Net Estimated Payments			Net Actual Payments	
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
Page 142 Philips Park Cemetery	1511	1404	+ 107	384 0 3	798
" 143 Southern Cemetery	a 1260	a 2213	— 953	a 5308 0 10	a 2739
" 144 Gorton Cemetery	1651	710	+ 941	566 0 1	444
" 144 Northern Cemetery	201	173	+ 28	124 13 5	109
" 145 Income Tax on Profits	700	0	+ 700	0 0 0	832
" 145 Interest and Liquidation of Debt	5741	5956	— 215	5948 14 6	6014
Amount required in respect of the current year	8544	6030	+ 2514	1715 7 5	5458
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	4314/12/7	(Add) 1996/7/1			
Amount to be raised in the current year's Rate	4229/7/5	8026/7/1			

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES.

Philips Park Cemetery (75½ acres).

398 Salary of W. Swanwick, Registrar, £200; and Weekly Wages, £3400 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	3600	3073	+ 527	4021 16 3	2975
399 Ministers' Fees.....	500	400	+ 100	460 17 9	374
400 Rents, Tithes, Rates, Taxes, Insurance, and Rent of Telephone.....	221	200	+ 21	177 5 11	181
401 Coal, Coke, Gas, and Water	170	150	+ 20	121 4 1	142
402 Carting	300	220	+ 80	317 7 3	218
403 Lime, Manure, and Cinders	20	15	+ 5	0 0 0	0
404 Masons' Work and Stone	150	150	...	88 17 10	108
405 Tools, Implements, Materials, and General Repairs	450	250	+ 200	482 15 11	226
406 Shrubs, Plants, Seeds, and Turf.....	100	75	+ 25	100 11 11	76
407 Clothing	20	20	...	12 16 9	0
408 Services of Police	80	66	+ 14	78 13 10	57
409 Printing, Stationery, Advertising, and Sundries	80	60	+ 20	60 14 10	48
410 Painting exterior of three Chapels	5691	4679	+ 1012	5923 2 4	4405
411 Painting Railings, Clayton Vale, &c.....	0	50	- 50	50 18 4	0
412 Repairs to Masons' Shed	0	210	- 210	0 0 0	0
413 Repairs to Workman's Cabin.....	0	25	- 25	0 0 0	0
414 Sentry Box for Police.....	0	25	- 25	0 0 0	0
415 Painting R.C. Chapel, Registrar's House, three Lodges, Stables, Wood Boarding, &c.	0	15	- 15	13 10 0	0
	320	0	+ 320	0 0 0	214
416 Deduct Receipts—Fees, Charges, and Sundries.....	6011	5004	+ 1007	5987 10 8	4619
	4500	3600	+ 900	5603 10 5	3821
Included in Summary, page 141.....	1511	1404	+ 107	384 0 3	798

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued

Southern Cemetery (98 acres).

417 Salary of Hy. Hurst, Registrar, £200; and Weekly Wages, £5,000 (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	5200								
418 Ministers' Fees	700	3451			+1749				3300
419 Rates, Taxes, Insurance, and Rent of Telephone	195	575			+125				549
420 Coal, Coke, Gas, and Water	130	170			+25				148
421 Carting	400	100			+30				107
422 Lime, Manure, and Cinders	25	300			+100				299
423 Inscription Stones and Masons' Work	120	20			+5				9
424 Tools, Implements, Materials, and General Repairs	400	120			...				75
425 Repairs to Gutters, etc., on Chapels	0	325			+75				292
426 Shrubs, Plants, and Seeds	200	20			-20				0
427 Printing, Stationery, and Sundries	100	120			+80				289
		100			...				104
428 Decorating and Painting Chapels	7470	5301			+2169				5172
429 Repairs to Farm Buildings	0	50			-50				37
430 Heating Apparatus for Chapels	0	35			-35				194
431 Painting Frames	0	46			-46				100
432 Repairs and Pointing to Chapels	0	25			-25				0
433 Painting R.C. Chapel, Registrar's House and Railings	270	30			-30				0
		0			+270				0
	7740	5487			+2253				5503
	9000	7700			+1300				8242
	a 1260	a 2213			-953				a 2789

Included in Summary, page 141.....

(a) Net Receipts.

PUBLIC CEMETERIES—continued

435 Salary of W. Davenport, Registrar, £200, and Weekly Wages
£1,600 (including War Bonus and Contribution to Thrift
Fund and under Insurance Acts)

- 436 Ministers' Fees
- 437 Rent, Rates, Taxes, Insurance, and Rent of Telephone
- 438 Coal, Coke, Gas, and Water
- 439 Lime, Manure, Cinders, etc.
- 440 Carting
- 441 Inscription Stones and Masons' Work
- 442 Tools, Implements, Materials, and General Repairs
- 443 Shrubs, Plants, and Seeds
- 444 Printing, Stationery, and Sundries

445 New Bogey Truck
446 Repairs to Registrar's House, Office, and Frames (Commitment)
447 Repairs to Chapels and Conveniences
448 New Holy Table, and Wardrobe for Surplices
449 Extension of Cemetery

450 Deduct Receipts—Fees, Charges, and Sundries.

Included in Summary, page 141
Northern Cemetery (82 acres).
 451 Weekly Wages (including Contribution to Thrift Fund and
 under Insurance Acts)
 452 Property Tax and Insurance
 453 Repairs of Property, and Water.....

454 Deduct Receipts for Rents

Included in Summary, page 141

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued*Income Tax.*

455 Income Tax on profits (included in Summary, page 141).....

Interest and Liquidation of Debt.

456 Dividend on Parish Burial Fund, payable to Minor Canons and Parish Clerks of the Cathedral.....

457 Stamp Duty and other Charges on New Loans and Renewals.....

458 Interest on Loan Debt of £37,541 8s. 5d. (including Bank Interest and Commission)

459 Instalments of Loans repayable.....

460 Sinking Fund (transfer)

Deduct Receipts.

461 Dividend on Investment of Parish Burial Fund 232

462 Bank Interest and Sundries 24

Included in Summary, page 141.....

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
700	0	0 0 0	832
232	248	231 18 4	248
2	8	0 12 10	0
1420	1543	1541 17 11	1702
865	967	966 5 6	934
3478	3468	3467 17 4	3458
5997	6234	6208 11 11	6342
	248	231 18 4	248
256	30	27 19 1	80
5741	5956	5948 14 6	6014

828
248
80

259 17 5

278

30

16

6

215

5948

14

6

Paving, Sewering, and Highways Committee—Summary on Revenue Account.

The Programme of works will be found on page 262.

Works—

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
Page 147 Wages	66900	41000	39486 3 9	33107
" 148 Materials	77304	33035	19085 9 6	27590
" 149 Carting	18400	14220	12543 10 7	11109
" 149 Plant	7010	5245	4004 3 10	3279
" 151 Contract and Special Work	22213	ab15104	7996 15 4	5745
Total Cost	191827	108904	83116 3 0	80830
" 151 Less Receipts	13464	ab18179	23584 19 6	12806
Net Cost	178363	90725	59531 3 6	68024
" 153 General Expenses	37764	41238	40464 13 10	35926
" 154 Depot Expenses	4420	3580	2634 14 0	3125
" 154 Rates and Taxes on Sewers	15075	11770	13288 0 3	11201
" 154 Street and Area Land Purchase	1900	400	644 12 5	2981
" 155 Interest and Liquidation of Debt	14048	14213	14276 9 10	14305
Amount required in respect of the current year	248370	ab161126	129550 9 0	129600

Deduct excess of Estimated over Actual Payments for the past year

ab 31575/11/0

Amount to be raised in the current year's Rate

22435/19/9

138690/0/3

Approved,
23rd April, 1919.

JOHN JONES,
Chairman.

(a) A special estimate for £2,600 (less receipt of £1,300) was approved by the Council on the 7th August, 1918.

(b) A supplementary estimate for £1,900 was approved by the Council on the 30th October, 1918.

Paving, Sewering, and Highways Committee—Revenue Account—
continued.

WORKS.

Labour :—

1 Weekly Wages of Workmen, including War Bonus	
2 Contribution under National Insurance Acts	
Included in Summary, page 146.....	

Materials :—

3 Weekly Wages of Workmen, including War Bonus	
4 Contribution under National Insurance Acts	
5 Granite Sets	
6 Grit and Dressed Crossing Sets	
7 Macadam Stone.....	
8 Wood Blocks.....	
9 Tarred Macadam	
10 Flags and Curbs	
11 Grit, Granite, Limestone, and Slag Chippings.....	
12 Gravel, Sand, and Cinders	
13 Pitch, Creosote Oil, and Tar.....	
14 Cement	
15 Ballast and Broken Stone for Road Foundations	
16 Repairs to Asphalt Boilers, and New Boilers	
17 Lime and Mortar	
18 Grids and Castings	
19 Charges for Use of Tips	

Carried forward

1919-1920	Estimate 1918-1919	+ Increase — Decrease	Actual Payments	
			1918-1919	1917-1918
£	£	£	£ s. d.	£
66900	41000	+ 25900	39486 3 9	33107
66900	41000	+ 25900	39486 3 9	33107
8400	7465	+ 935	5315 12 7	5976
15250	4000	+ 11250	62 6 7	5934
7000	1300	+ 5700	276 1 1	1163
1379	1450	— 71	1272 8 0	1019
7000	0	+ 7000	0 0 0	0
400	1500	— 1100	1418 2 7	1394
6000	3000	+ 3000	1549 2 10	2288
5000	2000	+ 3000	951 15 2	2161
650	400	+ 250	108 0 6	120
10500	3000	+ 7500	2720 17 10	1898
3000	2000	+ 1000	864 15 10	924
400	100	+ 300	0 0 0	11
925	300	+ 625	115 11 9	182
900	300	+ 600	250 15 11	191
2000	1500	+ 500	1324 3 5	1229
350	200	+ 150	132 1 0	124
69154	28515	+ 40639	16361 15 1	24614

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Paving, Sewering, and Highways Committee—Revenue

Account—continued

WORKS—continued

Materials—continued

Brought forward	
20 Sundry Materials	
21 Sewer Pipes	
22 Bricks and Timber for Sewering Work	
23 Constructing Ventilating Shafts and Removing Sewer Tracings	
24 Coal, Coke, Lamp Oil, and Water (Proportion), and Electric Current, etc., for Penstocks in Sewers	

25 Deduct Receipts—Sale of Materials

Included in Summary, page 146

Carting—

26 Weekly Wages of Workmen, including War Bonus	
27 Contribution to Thrift Fund	
28 Contribution under National Insurance Acts	
29 Purchase of Horses	
30 Horse-hire—Day Work	
31 Carting from Stations and Docks, etc.	
32 New Motor Lorry	
33 Running Expenses of Motor Lorry (including Wages of Driver £182)	
34 Provender (see Receipts No. 39)	
35 Farriery and Saddlery	

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	£
	69154	28515	+ 40639	16361 15 1	24614	
	400	350	+ 50	270 15 6	243	
	3200	1500	+ 1700	1153 19 2	712	
	2600	1500	+ 1100	1160 6 7	1687	
	350	200	+ 150	84 16 10	80	
	2300	2170	+ 130	1783 1 1	1903	
	78004	34235	+ 43769	20814 14 3	29239	
	700	1200	— 500	1729 4 9	1649	
	77304	33035	+ 44269	19085 9 6	27590	
	10300	8650	+ 1650	8575 19 10	7379	
	1500	1000	+ 500	0 0 0	633	
	100	100	...	29 2 0	84	
	200	250	— 50	282 14 5	230	
	1000	0	+ 1000	0 0 0	0	
	550	0	+ 550	0 0 0	0	
	5300	8500	— 3200	7760 2 11	8014	
	950	650	+ 300	442 18 6	679	
	19900	19150	+ 750	17090 17 8	17019	

Paving, Sewering, and Highways Committee—Revenue

Account—continued Works—continued

Carting—continued

Brought forward
 36 Wheelwrights' Timber and Materials for Carts
 37 Gas and Water (Proportion).....
 38 Proportion of Chief Rents, Rents, Rates, Taxes, and Insurance

Deduct Receipts—

39 Provender supplied to other Committees, &c. £ 1700
 40 Sale of Horses 100
 41 Sale of Manure..... 70
 42 Carting—Day Work, Farriery, &c., for other Com-
 mittees, &c. 860

Included in Summary, page 146

Plant—

43 Weekly Wages of Workmen, &c., including War Bonus
 44 Contribution under National Insurance Acts
 45 Wheelwrights' Timber for Handcarts, Barrows, &c.
 46 Machinery, Repairs, and Renewals
 47 Hire of Steam Road Rollers.....
 48 New Steam Road Roller
 49 Concrete Mixing Plant.....
 50 Tools and Sundry Repairs.....
 51 Sewering Special Appliances
 52 Coal, Coke, Water, and Electric Current (Proportion)

Deduct Receipts—

53 Sale of Plant (Asphalt Boilers, &c.)

Included in Summary, page 146

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£		£ s. d.	£
	19900	19150	+ 750	17090 17 8	17019
	350	450	+ 100	198 11 9	527
	250	300	+ 50	172 18 10	164
	630	550	+ 80	557 15 11	513
	21130	20450	+ 680	18020 4 2	18223
		Receipts.		Receipts.	Receipts.
		4300	— 2600	3316 2 8	4305
		100	...	300 17 6	716
		80	— 10	69 11 8	92
		1750	— 890	1790 1 9	2001
	2730	6936	—	5476 18 2	7114
	18400	14220	+ 4180	12543 10 7	11109
	2510	2440	+ 70	2309 9 10	1773
	250	150	+ 100	90 6 1	136
	520	530	+ 10	295 6 1	246
	350	200	+ 150	276 17 1	0
	1000	650	+ 350	0 0 0	0
	500	0	+ 500	0 0 0	0
	1500	800	+ 700	644 11 5	810
	150	150	...	159 4 0	95
	380	325	+ 55	228 9 4	219
	7160	5245	+ 1915	4004 3 10	3279
	150	0	+ 150	0 0 0	0
	7010	5245	+ 1765	4004 3 10	3279

Paving, Sewering, and Highways Committee—Revenue

Account—continued

WORKS—continued

Contract and Special Work—

54	Painting, &c., Street Name-plates and Signs, etc.
55	Reparing Streets with Granited Rock Asphalt, and Retentions
56	Reparing with Rock Asphalt in Palatine Road
57	Reparing with Rock Asphalt in King Street, City.....
58	Reparing with Rock Asphalt in Crossley Street, Gorton (portion of Retention)
59	Tar Spraying by Contract.....
60	Paving opposite Churches and Chapels
61	Paving and other work in Improved Streets
62	Painting Handrails and Railings to Steps, &c.....
63	Reconstruction of Steps and providing Handrails, Queen's Road to Irkdale Street
64	Special Sewers
65	Diverting Sewer under Messrs. Kendal & Gent's proposed extension of works, Williams Street and Sunny Frow Road, Gorton.....
66	Diverting Sewer from under Site of proposed extension of R. Johnson & Nephew Limited's Works in Benson Street, Bradford
67	Draining and Forming Cheetwood Road as a Builder's road (repayable under agreement by Lord Derby)
68	Storm Water Overflows Examinations.....
69	Painting, Repairing, and Strengthening Bridges.....
70	Constructing Railway in Chatham Street, Clayton (repayable by Armstrong, Whitworth, & Co., Ltd.)

Carried forward

(a) A Special Estimate for £2,600 (less £1,300, see item No. 83) was approved by the Council on the 7th August, 1918.

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
100	150	13 18 6	53
705	160	72 17 1	57
77	2000	0 0 0	1704
1200	0	0 0 0	0
14	a	2199 1 8	0
0	300	0 0 0	213
300	100	0 0 0	0
8550	950	544 11 11	371
0	100	0 0 0	0
500	200	0 0 0	0
5400	4600	288 8 4	778
0	62	61 18 8	62
0	0	0 0 0	687
0	625	0 0 0	0
50	50	0 0 0	1
1846	2507	2049 1 0	572
0	2000	5 2 0	0
18742	13804	5234 19 2	4498

Carried forward

(a) A Special Estimate for £2,600 (less £1,300, see item No. 83) was approved by the Council on the 7th August, 1918.

Paving, Sewering, and Highways Committee—Revenue

WORKS—continued

Contract and Special Work—continued—

Brought forward	
71 Repairs of Sewers (other than Street and Passage Sewers).....	
72 Retentions, Noiseless Pavement in front of Schools	
73 Lamb Lane—Lowering Roadway under Bridges (to be Refunded by the Tramways Department)	

Included in Summary, page 146

Receipts—

74 Work done—Highways Account	
75 Do. —Drain Account	
76 Amount allocated from Exchequer Contribution Account in lieu of former grant for Main and Disturbed Roads	
77 Lamb Lane—Lowering Roadway under Bridges	
78 Messrs. R. Johnson & Nephew's proportion of cost of diverting Sever, Benson Street, Bradford	
79 Refund by Lord Derby of cost of Draining and forming Cheetwood Road as a Builder's Road	
80 Repayable by Armstrong, Whitworth, & Co. for construction of Railway, Chatham Street, Clayton	
81 Alexandra Road South continuation—Repairs repayable by Air Council	
82 Forming of New Roads and Pathways in Air Acceptance Park—Repayable by Air Council	
83 Messrs. Crossleys Motors Limited's proportion of cost of re- paving with Rock Asphalt in Crossley Street, Gorton	

Included in Summary, page 146 (Net Receipts) .

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
£		£	£ s. d.	£
18742		13804	5234 19 2	4498
3333		a 1350	2761 16 2	1247
138		0	0 0 0	0
0		250	0 0 0	0
22213		15404	7996 15 4	5745
10200		7000		
2564		2600		
0		1564		
0		250		
0		940		
0		625		
0		2000		
700		2200		
0		1000		
0		60		
13464		18179		

Receipts.		Receipts.	
10694	19 5	10694	19 5
3430	13 2	3430	13 2
1564	2 4	1564	2 4
0	0 0	0	0 0
940	0 0	940	0 0
0	0 0	0	0 0
625	0 0	625	0 0
2000	0 0	2000	0 0
2734	9 8	2734	9 8
2920	14 11	2920	14 11
1300	0 0	1300	0 0
23584	19 6	23584	19 6

(a) A Supplementary Estimate for £1,000 was approved by the Council on the 30th October, 1918.

(b) See Note (a) on page 150.

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Paving, Sewering, and Highways Committee—Revenue
Account—continued

GENERAL EXPENSES—

84 Salaries and Wages—

	£	s.	d.
Secretarial and Accounts—			
C. H. Davies, Chief Clerk	120	17	6
T. Ramsbottom, Accountant	300	0	0
W. H. Whinnerah, Senior Clerk	280	0	0
Salaries and Weekly Wages of Clerks and Assistants			
under five guineas a week, including War Bonus...	5799	2	6

Surveying Staff—

F. Johnson, Senior District Surveyor	450	0	0
R. Hall, District Surveyor	400	0	0
H. Chenery, Consultant District Surveyor	150	0	0
T. A. Lomas, Consultant District Surveyor	150	0	0
J. W. Wiles, District Surveyor	400	0	0
O. Hellawell, District Surveyor	400	0	0
F. E. Carrington, Surveying Assistant	275	0	0
H. Greenhalgh, District Surveyor	300	0	0
F. S. Brooks, Actg. District Surveyor	275	0	0
Salaries and Weekly Wages of Surveying Assistants			
under five guineas a week, including War Bonus..	4071	12	0
Clerk of Works, including War Bonus	278	8	0

Carried forward

(a) On Military Service and in receipt of Salary less Army Pay.

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
		+ Increase - Decrease	
£	£	£ s. d.	£
6500	5229	+ 1271	4533
7150	5600	+ 1550	5198
13650	10829	+ 2821	9731

Paving, Sewering, and Highways Committee—Revenue Account—continued

Brought forward

GENERAL EXPENSES—continued

Salaries and Wages—continued

Works and Depot Staff—	£
Inspectors, Foremen, Assistant Foremen, and Yard Foremen, including War Bonus	10150
Depot Clerks, Yardmen, Storekeepers, Messengers, Drain Testers and Chainmen, including Holidays to Workmen, Sickness Allowance, Compensation for Injuries to Workmen, War Bonus, and Contribution under National Insurance Acts	9700
War Service Allowances to Workmen, &c.	2000

Contribution to Thrift Fund

85 Sewermen's Overalls and Waterproof Clothing	
86 Rent of Offices in Town Hall (transfer)	
87 Printing, Stationery, and Advertising	
88 Bicycles for Inspectors and Foremen (including repairs and upkeep)	
89 Uniform for Inspectors, Foremen, etc.	
90 Law Charges, Compensation, and Sundries	
91 Sundry Stores	

Deduct Receipts—

92 Transfer from Paving Account in respect of supervision of Works	600
93 Annual and other acknowledgments	3000
94 Rents of Hoardings for Advertisements	100
95 Weighing Machine Tolls	270
96 Sundries	100

Included in Summary, page 146.

	Estimate		+ — Increase Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
13650	10829	+ 2821	10457	7 2	9731
21850	30026	- 8176	30648	8 1	27773
1200	800	+ 400	576	3 3	627
36700	41655	- 4955	41681	18 6	38131
760	300	+ 460	93	4 9	85
1104	978	+ 126	978	0 0	1034
1000	850	+ 150	739	1 0	559
420	200	+ 220	130	0 9	138
550	225	+ 325	50	12 6	245
1200	1300	- 100	573	17 1	959
100	80	+ 20	45	9 3	43
41834	45588	- 3754	44292	3 10	41194
			Receipts.	Receipts.	Receipts.
	1000	...	436	10 8	1577
	3000	...	2859	3 3	2975
	50	...	68	18 5	72
	200	...	233	4 10	221
	100	...	229	12 10	423
4070	45588	...	44292	3 10	41194
		08%			89%
	1000	...	436	10 8	1577
	3000	...	2859	3 3	2975
	50	...	68	18 5	72
	200	...	233	4 10	221
	100	...	229	12 10	423
37764	41238	- 3474	40464	13 10	35926

Paving, Sewering, and Highways Committee—Revenue Account—
continued

DEPÔT EXPENSES—

- 97 Repairs and Alterations to Property (including Wages, £400)
 98 Chief Rents, Rates, Taxes, and Insurance (Proportion)
 99 Coal, Coke, Gas, Water, and Electric Current (Proportion) ...

Deduct Receipts—

- 100 *Rents of Cottages and Yards, and Chief Rents*.....
 Included in Summary, page 146

RATES AND TAXES ON SEWERS—

- 101 Payments

- 102 *Deduct Receipts*.....

Included in Summary, page 146

- 103 STREET AND AREA LAND PURCHASES

Deduct Receipts—

- 104 *Sale of Street Land*

Included in Summary, page 146 (*Net Receipts*)

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	1445	480	+ 965	456 5 5	515
	2770	2800	— 30	2492 5 9	2408
	830	950	— 120	377 12 8	913
	5045	4230	+ 815	3326 3 10	3836
	625	650	— 25	691 9 10	711
	4420	3580	+ 840	2634 14 0	3125
	15225	11900	+ 3325	13384 4 0	11394
	150	130	+ 20	96 2 9	193
	15075	11770	+ 3305	13288 0 3	11201
	100	100	...	0 0 0	0
	2000	500	+ 1500	644 12 5	2981
	1900	400	+ 1500	644 12 5	2981

Paving, Sewering, and Highways Committee—Revenue Account—continued

INTEREST AND LIQUIDATION OF DEBT :—

105 Stamp Duty and other charges on New Loans and Renewals under Local Acts of 1901 to 1914..... **15**
 106 Stamp Duty and other charges on New Loans and Renewals under Other Acts **18**

107 Interest on Loan Debt of £90,966 5s. 8d. under Local Acts of 1901 to 1909 and on further amount to be borrowed (including Bank Interest and Commission) **4264**
 108 Interest on Loan Debt of £73,145 11s. 2d. under Other Acts (including Bank Interest and Commission) ...**c3164**

109 Sinking Fund (transfer) Local Acts 1901 to 1909 **1973**
 110 Ditto ditto Other Acts **3138**

111 Instalments of Loans Repayable
d 2106

Deduct Receipts—

112 Bank and Other Interest, and Charges for Repayment of Loans

Included in Summary, page 146

(a) Includes £242 10s. 6d., (b) Includes £288 16s. 5d., (c) Includes £287 16s. 5d., (d) Includes £1224 17s. 8d., (e) Includes £1248 15s. 3d., and (f) Includes £1249 15s. 9d., re Levenshulme and Gorton.

Estimate		+ Increase — Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
	53		42 4 10	10
	25		22 2 11	2
33				
	3670	+ 465	3756 8 0	3907
7428	<i>b</i> 3257		<i>e</i> 3250 4 10	3246
	1915		1915 6 11	1859
5111	3183		3183 5 7	3102
<i>d</i> 2106	<i>e</i> 2110		<i>f</i> 2110 19 3	2179
14678	14213	+ 465	14280 12 4	14305
<i>30</i>	<i>0</i>	+ 30	4 2 6	<i>0</i>
14648	14213	+ 435	14276 9 10	14305

	Net Estimated Payments			Net Actual Payments		
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Public Health Committee—Summary on Revenue Account.						
Page 157 Nuisance Department.....	32523	25498	+ 7025	21623 14 10	16558	
" 163 Housing—Sanitary Improvements and Housing Schemes (excluding Housing, 1919 Act)	25375	23220	+ 2155	20245 17 2	18694	
" 178 Housing, 1919 Act	18700	0	+ 18700	0 0 0	0	
" 179 Hospitals and Infectious Diseases	63546	62609	+ 937	56062 10 5	48784	
" 188 Maternity and Child Welfare.....	27096	a 23611	+ 3485	13925 18 7	9418	
" 195 Tuberculosis—Sanatorium Account	33339	a 26805	+ 6534	23860 3 11	26881	
" 206 Food and Drugs Act, and Fertilizers and Feeding Stuffs Acts.,	2351	1873	+ 478	1623 7 10	1627	
" 207 Canal Boats Acts.....	333	296	+ 37	304 14 7	265	
" 208 Shops Act	1186	800	+ 386	859 15 4	692	
" 208 Air Pollution Advisory Board	300	300	...	155 2 4	305	
Amount required in respect of the current year.....	204749	a165012	+ 39737	138661 5 0	123224	
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>a. 26,350/15/0</i>	<i>12056/3/9</i>				
Amount to be raised in the current year's Rate.....	178398/5/0	152955/16/3				

(a) Supplementary Estimates for £300 and £806 were approved by the Council on the 30th October, 1918.

Approved,

W. T. JACKSON,

22nd April, 1919.

Chairman.

Public Health Committee—Revenue Account.

NUISANCE DEPARTMENT.*Summary of Net Estimated Payments.*

Page 158 Sanitary Department.....
 „ 161 Public Sanitary Conveniences
 „ 162 House Drainage.....

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

Sanitary Department.

1 Salaries and Wages :—
 A. T. Rook, Superintendent £ s. d.
 H. Dale, Deputy-Superintendent 549 10 0
 H. Beckett, Chief Clerk 450 0 0
 W. Stansfield, Chief Inspector 325 0 0
 Salaries under £273 per annum, and Weekly Wages
 of Clerks, Inspectors, and Drain Examiners (including
 Contribution to Thrift Fund and under Insurance Acts) 12300 0 0
 War Allowances to Employees on Active Service 992 0 0
 War Bonus to Employees 4326 0 0

2 Clothing for Inspectors, Messengers, and Labourers
 3 Printing, Stationery, and Advertising
 4 Legal Charges and Sundries (including Rent of Telephone) ...
 5 Drain Testers and Tools for Examiners.....

Carried forward

Estimate			Actual Payments	
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
23388	17417	+ 5971	18816 0 9	15707
7943	6769	+ 1174	5264 4 11	5191
1192	1312	— 120	a 2456 10 10	a 4340
32523	25498	+ 7025	21623 14 10	16558
3874/5/2	5555/6/10			
28648/14/10	19942/13/2			
19233	14155	+ 5078	15461 18 0	12973
600	350	+ 250	294 9 10	276
650	350	+ 300	632 0 8	342
450	400	+ 50	369 1 2	330
15	10	+ 5	16 16 9	10
20948	15265	+ 5683	16774 6 5	13931

(a) Net Receipts.

NUISANCE DEPARTMENT—continued

Sanitary Department—continued

	<i>Deduct Receipts.</i>	£
16	<i>Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances for aided Areas (transfer)</i>	197 0
17	<i>Sundries</i>	0
	<i>Transfer of Rents of Offices (Civic Buildings) from undermentioned Departments—</i>	
18	<i>Drainage</i>	199
19	<i>Unhealthy Dwellings</i>	339
20	<i>Hospitals and Infectious Diseases</i>	a 441
21	<i>Officer of Health (Town Hall Committee)</i>	283
22	<i>Maternity</i>	63

Included in Summary, page 157.....

(a) Hospitals and Infectious Diseases, £102; Health Visitors, £315; and Working of Milk Clauses, £24.

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
20948	15265	16774 6 5	13931
50	60	40 8 2	33
	1600	1600 0 0	1600
	762	758 18 0	617
	682	637 11 10	572
	140	131 2 1	137
	225	246 10 3	225
	80	71 2 3	66
	25	23 12 3	0
	0	0 0 0	0
3832	100	54 9 6	65
80			
24910	18939	20338 0 9	17246
	197	Receipts. 197 0 0	Receipts. 197
	0	0 0 0	17
	199	199 0 0	1539
	339	339 0 0	199
	441	441 0 0	339
	283	283 0 0	441
	63	63 0 0	283
1522			63
23388	17417	18816 0 9	15707
		+5971	

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Public Health Committee—Revenue Account—continued NUISANCE DEPARTMENT—continued <i>Public Sanitary Conveniences.</i>						
23 Weekly Wages of Lavatory Attendants (including Contribution to Thrift Fund and under Insurance Acts, War Bonus, and War Service Allowances to Employees on Active Service)	6386	5342	+ 1044	5807 1 11	4651	
24 Clothing for Lavatory Attendants	175	90	+ 85	73 17 6	69	
25 Electric Light, Gas, and Water	1310	1250	+ 60	1308 11 6	1200	
26 Soap, Towels, Brushes, and Sundries	850	650	+ 200	838 12 1	533	
27 Rents and Privileges for Sites	140	130	+ 10	137 7 9	73	
28 Cleansing of Conveniences (including Weekly Wages, War Bonus, Contribution to Thrift Fund, and under Insurance Acts (£2182), War Service Allowances to Employees on Active Service (£34), Clothing, and Tools (£130)).....	2346	1900	+ 446	1954 19 11	1538	
29 Repairing and Painting Underground Lavatories and Urinals ...	700	700	...	696 17 10	557	
30 Providing new Urinals on Sites to be selected	350	350	...	0 0 0	0	
31 Providing new Urinal, Palatine Road Tram Terminus.....	150	0	+ 150	0 0 0	0	
32 Providing new Urinal at Barlow Moor Road, West Didsbury.....	0	0	...	0 0 0	176	
33 Providing Public Conveniences, Levenshulme	500	820	- 320	1 11 2	0	
Carried forward	12907	11232	+ 1675	10818 19 8	8797	

160

Public Health Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences—continued

Brought forward

34 Stamp Duty and other Charges on New Loans and Renewals (Public Sanitary Conveniences).....	
35 Interest on Loan Debt of £15225 0s. 3d. (including Bank Interest and Commission)—(Public Sanitary Conveniences)	
36 Sinking Fund (Public Sanitary Conveniences) (transfer).....	
37 Liquidation of Debt under 1844 Act, 10 per cent. on £415 (transfer).....	

Total Payments (carried to page 161)

Receipts

38 Use of Closets and Lavatories in Albert Square.....	
39 Ditto Artwick Green (Women)	
40 Ditto Barlow Moor Road, Chorlton (Men)	
41 Ditto ditto (Women)	
42 Ditto Blackley (Men).....	
43 Ditto Brooks's Bar (Men)	
44 Ditto ditto (Women).....	
45 Ditto Corporation Street	
46 Ditto Cloues Street, Gorton Lane (Men)	
47 Ditto ditto (Women)	
48 Ditto Great Bridgewater Street.....	
49 Ditto Lloyd Hotel (Men)	

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	12907	11232	+ 1675	10818 19 8	8797
	5	7		1 1 6	0
	665	660	+ 34	660 10 4	645
	1050	1019		1019 0 6	989
	42	42		41 10 0	42
	14669	12960	+ 1709	12541 2 0	10473
				Receipts.	Receipts.
	270	250	+ 20	278 15 2	225
	125	90	+ 35	137 4 6	87
	5	5	...	4 11 2	4
	10	10	...	12 17 11	11
	15	13	+ 2	18 0 1	13
	10	10	...	8 4 3	7
	30	25	+ 5	30 19 4	25
	90	70	+ 20	93 5 4	67
	13	13	...	15 12 2	13
	20	15	+ 5	26 5 2	17
	325	230	+ 95	323 16 2	219
	2	2	...	2 6 2	2
	915	733	+ 182	951 17 5	690

Public Health Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences—continued
Receipts—continued

Brought forward	
50 Use of Closets and Lavatories—Longsight ..	
51 Ditto Market Place	
52 Ditto Moston (Men)	
53 Ditto ditto (Women)	
54 Ditto New Cross (Men)	
55 Ditto ditto (Women)	
56 Ditto Piccadilly (Men)	
57 Ditto ditto (Women)	
58 Ditto Shudehill (Men)	
59 Ditto Southern Cemetery (Men)	
60 Ditto ditto (Women)	
61 Ditto South Street	
62 Ditto Stevenson Square (Men)	
63 Ditto ditto (Women)	
64 Ditto Victoria Buildings (Women)	
65 Ditto Victoria Street (Men)	
66 Ditto Withington (Women)	
67 Rent of Shop, Blackley (Ladies' Lavatory) ..	
68 Proportion of Cost of maintaining certain Joint Tram Shelters and Conveniences (to be received from Tramways Committee)	
69 Sundries (including Bank Interest)	

Total Receipts (see below)

Total Payments (see page 160)

Deduct Receipts (see above)

Net Payments (included in Summary, page 157)

	Estimate		+ Increase — Decrease	Actual Receipts	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	915	733	+ 182	951 17 5	690
	20	20	...	26 3 11	22
	280	250	+ 30	290 8 6	213
	0	2	— 2	0 0 0	2
	3	3	...	3 8 10	3
	240	190	+ 50	253 4 8	171
	230	190	+ 40	233 19 0	171
	1100	960	+ 200	1200 6 9	779
	1000	850	+ 150	1208 13 9	841
	140	110	+ 30	150 5 0	107
	3	3	...	2 9 3	2
	10	10	...	9 5 7	9
	120	100	+ 20	124 6 6	87
	250	200	+ 50	261 6 10	169
	250	250	...	269 8 4	217
	1350	1350	...	1472 13 11	1201
	390	280	+ 110	399 13 4	256
	100	80	+ 20	104 1 3	77
	15	15	...	11 5 0	19
	300	640	— 340	296 19 1	227
	10	15	— 5	7 0 2	19
	6726	6191	+ 535	7276 17 1	5282
	14669	12960	+ 1709	12541 2 0	10473
	6726	6191	+ 535	7276 17 1	5282
	7943	6769	+ 1174	5264 4 11	5191

Public Health Committee—Unhealthy Dwellings, Sanitary Improvements, and Housing Schemes.

Summary (Excluding Housing under Housing Act, 1919).

HOUSING.

Page 164 Housing.....

" 165 Painting Department

HOUSING OF THE WORKING CLASSES ACT, 1890 (PARTS 1 AND 2).

Page 165 Chief Rents and Debt Charges *re* Sanitary Improvements and Housing Schemes

" 166 Oldham Road No. 2 Block (Victoria Square)

" 167 Pollard Street (Granville Place)

" 168 Chester Street

" 169 Oldham Road No. 1 Block

" 170 Pott Street.....

" 172 Walton House.....

Total

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875.

Page 173 Rochdale Road (Alexandra Place)

" 174 Blackley Estate.....

" 175 Blackley Dwellings

" 176 Barrack Street and Tatton Street.....

" 176 Fairbourne Road (Levenshulme)

" 177 Ashton House

" 178 Chief Rents and Debt Charges

Total

Amount required in respect of the current year

Deduct Excess of Estimated over Actual Payments for the past year.

Amount to be raised in the current year's Rate

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
Page 164 Housing.....	3364	3063	3153 11 2	2752
" 165 Painting Department	a 332	0	331 15 2	a 128
	3032	3063	3485 6 4	2624
	16575	15858	15963 8 4	15521
" 166 Oldham Road No. 2 Block (Victoria Square)	a 750	a 1337	a 1292 15 0	a 1407
" 167 Pollard Street (Granville Place)	a 110	a 175	a 236 1 2	a 293
" 168 Chester Street	a 439	a 506	a 593 9 8	a 591
" 169 Oldham Road No. 1 Block	a 895	a 972	a 1198 12 1	a 1092
" 170 Pott Street.....	a 400	a 424	a 543 8 1	a 571
" 172 Walton House.....	659	392	a 1126 16 9	a 621
Total	a 1935	a 3022	a 4991 2 9	a 4575
Page 173 Rochdale Road (Alexandra Place)	a 479	a 473	a 581 13 6	a 583
" 174 Blackley Estate.....	215	138	a 123 1 7	a 164
" 175 Blackley Dwellings	a 509	a 1208	a 1367 6 2	a 1470
" 176 Barrack Street and Tatton Street.....	a 677	a 589	a 635 5 11	a 805
" 176 Fairbourne Road (Levenshulme)	a 28	a 32	a 45 17 3	a 43
" 177 Ashton House	988	903	691 9 2	759
" 178 Chief Rents and Debt Charges	8193	8582	7850 0 6	7430
Total	7703	7321	5788 5 8	5124
	25375	23220	20245 17 2	18694
	2974/2/10	1159/11/11		
	22400/17/2	22060/8/1		

(a) Receipts.

Public Health Committee—Revenue Account—continued

HOUSING.

79	Salaries and Wages :—				
	John Irvine, Senior Surveying Assistant	£	s.	d.	
	Salaries under £273 per annum and Weekly Wages of	400	0	0	
	Building Inspector, Surveyors, and Clerks (including				
	Contributions to Thrift Fund, War Bonus, and				
	War Service Allowances)	2280	0	0	
80	Clothing for Inspectors				
81	Rent of Offices in Civic Buildings (transfer)				
82	Alterations of Closets in connection with insanitary properties				
	(as already agreed)				
83	Printing, Stationery, and Advertising				
84	Storage of Soldiers' Furniture				
85	Legal Charges, Deputation Expenses, and Sundries				
86	<i>Deduct Sundry Receipts</i>				
	Included in Summary, page 163				
	<i>Painting, etc., Department.</i>				
87	Weekly Wages of Foreman, Workmen, and Labourers (including				
	War Bonus, Expenses, and Contributions to Thrift Fund,				
	and under Insurance Acts)				
88	Sick Pay, Holiday Pay, and War Service Allowances to Workmen				
89	Rent, Rates, and Rent of Telephone (Wharf Street, Ancoats) ..				
90	Lighting and Heating				
91	Printing and Stationery				
92	Furniture and Fixtures				
93	Tools and Materials				
94	Fares and Sundries				
	Carried forward				

(a) Re sto

(a) *Re storage of Soldiers' Furniture.*

Public Health Committee—Revenue Account—continued <u>HOUSING—continued</u> <i>Painting, etc., Department—continued</i>	Estimate			Actual Payments		
	1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Brought forward						
95 Deduct Receipts from Amounts Rechargeable to other Departments for Work done (Transfer)	8422	5997	+ 2425	5413 7 9	6034	
	8754	5997	+ 2757	5081 12 7	6162	
Included in Summary, page 163	a 332	0	+ 332	331 15 2	a 128	
<u>HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2.</u>						
Chief Rents and Debt Charges re Sanitary Improvements and Housing Schemes.						
96 Chief Rents.....	736	736	...	701 7 6	731	
97 Stamp Duty and other Charges on new Loans and Renewals ...	75	70	+ 5	0 5 0	43	
98 Interest on Loan Debt of £166,420 4s. 6d. and on further amount to be borrowed (including Bank Interest and Commission)...	7875	7400	+ 475	7602 2 2	7318	
99 Sinking Fund (transfer)	7940	7708	+ 232	7708 6 7	7484	
	16626	15914	+ 712	16012 1 3	15576	
<i>Deduct Receipts.</i>						
100 Chief Rents in respect of Sanitary Improvements	£ 51	51 11 11	...	48 12 11	50 11 11	
101 Charge for Repayment of Loans, and Sundries	0	5 11 11	— 5	0 0 0	5 11 11	
Included in Summary, page 163	16575	15858	+ 717	15963 8 4	15521	

(a) Net Receipts.

166

Public Health Committee—Revenue Account—continued.

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2—
*continued.**Housing Schemes (Exclusive of Chief Rents and Debt Charges).*Oldham Road (Victoria Square) Corporation Dwellings and Shops—
No. 2 Block :—

Receipts :—

102 Rents, £3,145; Water Rent, £15; Deposits, £15

Deduct Payments :—

103 Weekly Wages of Superintendent and Cleaner

(including War Bonus, Contribution to Thrift
Fund, and under Insurance Acts)

104 Clothing..... 332

105 Return of Tenants' Deposits..... 10

106 Renewal of Vent, &c., Pipes and Outside Gutters ... 15

107 General Repairs and Painting, Chimney Sweeping,
Tools, and Materials..... 250

108 Rates and Insurance..... 700

109 Gas for Area, Staircases, and Landings; and Water... 760

110 Printing, Stationery, Advertising, and Sundries.... 350

8

Included in Summary, page 163 (*Net Receipts*) ...

1919-1920	Estimate		Actual Payments	
	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
3175	3030	+ 145	3185 16 5	3063
	<div>281</div> <div>10</div> <div>15</div> <div>0</div> <div>500</div> <div>659</div> <div>220</div> <div>8</div>	<div>+ 51</div> <div>...</div> <div>...</div> <div>+ 250</div> <div>+ 200</div> <div>+ 101</div> <div>+ 130</div> <div>...</div>	<div>309 4 11</div> <div>5 18 11</div> <div>7 0 0</div> <div>0 0 0</div> <div>421 18 0</div> <div>798 8 1</div> <div>346 8 0</div> <div>4 3 6</div>	<div>246</div> <div>10</div> <div>10</div> <div>0</div> <div>437</div> <div>720</div> <div>229</div> <div>4</div>
2425	1693	+	1881	1666
750	1337	— 537	1292 15 0	1407

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)

—continued

Pollard Street (Granville Place) Corporation Dwellings:—

Receipts:—

111 Rents, £1208; Deposits, £10

Deduct Payments:—

112	Weekly Wages of Superintendent and Cleaners (including War Bonus, War Service Allowance, and Contribution to Thrift Fund and under Insurance Acts)	322	£
113	Clothing	10	
114	Return of Tenants' Deposits	10	
115	General Repairs and Painting, Chimney Sweeping, Tools, and Materials	300	
116	Rates and Insurance	333	
117	Gas for Area, Staircases, and Landings; and Water	120	
118	Printing, Stationery, Advertising, and Sundries	8	

Included in Summary, page 163 (*Net Receipts*) ...

Estimate		Actual Payments		
1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
1213	1130	+ 83	1212 9 5	1150
1103	299 } 10 } 10 } 225 } 288 } 115 } 8 }	+ 23 } ... } ... } + 75 } + 45 } + 5 } ... }	334 7 11 } 5 18 11 } 4 10 0 } 221 3 2 } 269 3 11 } 137 5 1 } 3 19 3 }	264 } 10 } 7 } 183 } 247 } 144 } 2 }
110	175	- 65	236 1 2	203

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—
continued

Chester Street Corporation Dwellings :—

Receipts :—

119 Rents, £983; Deposits, £4

Deduct Payments :—

120 Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund)..... 23
 121 Return of Tenants' Deposits 4
 122 General Repairs and Painting, Pointing, Chimney Sweeping, Tools, and Materials 200
 123 Rates and Insurance 266
 124 Gas for Staircases and Landings; and Water 53
 125 Printing, Stationery, and Sundries..... 2

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
987	940	988 16 4	962
	+	47	
	...	22 4 10	22
	...	1 5 0	2
		0	0
		9	105
		114 1 0	195
		215 2 7	47
		41 16 4	0
		0 16 11	
548			
439	506	593 9 8	591
	-	67	

Included in Summary, page 163 (Net Receipts) ...

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—
continued

Oldham Road Corporation Dwellings and Shops—No. 1 Block:—

Receipts:—

126 Rents, £1730; Deposits, £2

Deduct Payments:—

- 127 Weekly Wages of Caretaker (including Contribution to Thrift Fund)
- 128 Return of Tenants' Deposits
- 129 General Repairs, Painting, Chimney Sweeping, Tools, and Materials
- 130 Rates and Insurance
- 131 Gas for Staircases and Landings; and Water.....
- 132 Printing, Stationery, and Sundries

Included in Summary, page 163 (Net Receipts) ...

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
1733	1660	1741 0 9	1701
	+	73	
	...	26 5 8	26
	...	1 15 0	2
	...	163 5 10	228
	...	272 8 9	250
	...	78 5 2	102
	...	0 8 3	1
838			609
895	972	1198 12 1	1092
	-	77	

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Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Pott Street Corporation Dwellings:—

Receipts:—

133 Rents, £1007; Deposits, £10

Deduct Payments:—

134 Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund)	£ 20
135 Return of Tenants' Deposits	10
136 General Repairs, Painting, Chimney Sweeping, Tools, and Materials	200
137 Rates and Insurance	278
138 Gas for Staircases and Landings; and Water	105
139 Printing, Stationery, and Sundries	4

Included in Summary, page 163 (Net Receipts) ...

Estimate		+ Increase - Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
1017	950	+ 67	1042 19 11	998
617				
400	424	- 24	543 8 1	571

19	12	10	19
2	0	0	6
125	19	8	93
225	18	4	205
124	12	6	99
1	8	6	0

...	...	50	+	1
...	...	36	+	91
...	...	5	+	...

20	20	526
10	10	242
		100
		4

422	422
-----	-----

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2.—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street:—

Receipts—

140	<i>Rents and Charges</i>
141	<i>Provisions</i>

Deduct Payments :—

General.

142	Weekly Wages of Manager, Firemen, Servants, Porters, and Cleaners (including War Bonus and War Service Allowances, and Contribution to Thrift Fund and under Insurance Acts).....	2995
143	Clothing for Porters	40
144	General Repairs, Chimney Sweeping, Tools, and Materials	850
145	Reorganisation of Hot Water Supply.....	350
146	Painting and Decorating Interior.....	250
147	Rates, Insurance, and Rent of Telephone.....	481
148	Coal, Coke, Gas, Electric Light, and Water	1200
149	Printing, Stationery, and Advertising	80
150	Sundries	5

Carried forward

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
5300	5000	5623 1 8	4809
6250	5300	6368 12 8	5660
11550	10300	11991 14 4	10469
	2500 30 800 0 200 406 1050 40 5	2696 18 0 35 2 5 649 0 7 0 0 0 0 0 0 381 6 3 1202 3 6 77 17 6 10 6 10	4410 2019 28 812 188 348 975 36 4
6251	5031	+ 495 + 10 + 50 + 350 + 50 + 75 + 150 + 40 + ...	5052 15 1 4410
5299	5269	+ 30 6938 19 3	6059

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Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street—continued

Brought forward

Deduct Payments—continued

Catering.

151 Weekly Wages of Servants (including Contribution under Insurance Acts)	£ 348
152 Rates	13
153 Coal, Gas, Electric Light, and Water.....	75
154 Grocery, Provisions, and Mineral Waters	5317
155 Cigarettes and Tobacco	100
156 Cooking Utensils	5
157 Commission to Manager and Sundries	100

Included in Summary, page 163 (Net Payments) ...

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ —	1918-1919	1917-1918
£	£	£	£	£ s. d.	£
5,299	5,269	+ 30	6938 19 3	6054	
5958			307 8 10	245	
	242	+ 106	10 12 1	9	
	12	1	78 18 2	71	
	72	3	5251 10 4	4973	
	5200	+ 117	61 1 11	95	
	95	5	0 0 0	0	
	5	...	102 11 2	45	
	35	65			
659	392	+ 267	a 11 16 9	a 6 21	

(a) Net Receipts.

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875.

Rochdale Road (Alexandra Place) Corporation Dwellings
and Shops:—

Receipts:—

158 Rents, £951; Gas and Water, £15; Deposits, £5

Deduct Payments:—

£ 3
 159 Return of Tenants' Deposits
 160 General Repairs and Painting, Chimney Sweeping,
 Tools, and Materials 150
 161 Rates and Insurance 233
 162 Gas for Areas, Staircases, and Landings; and
 Water 105
 163 Printing, Stationery, and Sundries 1

Included in Summary, page 163 (*Net Receipts*) ...

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
971	900	+ 71	955 1 1	918	203
492	<div> <div>3</div> <div>120</div> <div>203</div> <div>100</div> <div>1</div> </div> <div> <div>427</div> </div>	<div> <div>...</div> <div>+ 30</div> <div>+ 30</div> <div>+ 5</div> <div>...</div> </div> <div> <div>+</div> <div>5</div> <div>+</div> </div>	<div> <div>1 0 0</div> <div>113 14 2</div> <div>189 19 5</div> <div>68 4 7</div> <div>0 9 5</div> </div> <div> <div>373 7</div> <div>172 3 3</div> <div>71 0</div> </div>	2	
479	473	+ 6	581 13 6	583	

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Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875—continued

Blackley Estate :—

Receipts :—

164 Farm Rents and Sundries

Deduct Payments :—

165 Painting Iron Railings	£ 150
166 Maintenance of Roads and Footpaths	200
167 Erection of Cowshed at Corker's Farm	0
168 Repairs of Farm Buildings, Cowsheds, Hay Sheds, and Detached Houses	150
169 Painting at Farm Buildings and Detached Houses..	50
170 Rent, Rates, Water, and Insurance	61
171 Printing, Stationery, and Advertising	10
172 Sundries	10

Included in Summary, page 163 (Net Payments)...

Estimate			Actual Payments	
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
416	410	+ 6	404 14 9	415
	$\left. \begin{array}{r} 100 \\ 200 \\ 0 \end{array} \right\} 298$	$\left. \begin{array}{r} + 50 \\ \dots \\ \dots \end{array} \right\} 50$	$\left. \begin{array}{r} 0 \ 0 \ 0 \\ 126 \ 3 \ 8 \\ 0 \ 0 \ 0 \end{array} \right\} 126 \ 3 \ 8$	$\left. \begin{array}{r} 0 \\ 97 \\ 0 \end{array} \right\} 97$
	$\left. \begin{array}{r} 125 \\ 50 \\ 53 \\ 10 \\ 10 \end{array} \right\} 248$	$\left. \begin{array}{r} + 25 \\ \dots \\ + 8 \\ \dots \\ \dots \end{array} \right\} 32 +$	$\left. \begin{array}{r} 101 \ 4 \ 10 \\ 0 \ 0 \ 0 \\ 53 \ 0 \ 5 \\ 0 \ 4 \ 0 \\ 1 \ 0 \ 3 \end{array} \right\} 151 \ 13$	$\left. \begin{array}{r} 99 \\ 0 \\ 50 \\ 4 \\ 1 \end{array} \right\} 154$
631				
215	138	+ 77	a 123 1 7	a 164

(a) Net Receipts.

Public Health Committee—Revenue Account—continued

**HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),
AND PUBLIC HEALTH ACT, 1875—continued**

Blackley Corporation Dwellings:—

Receipts:—

173	<i>Rents from Cottages</i>	£
Product Payments:—		
174	Weekly Wages of Estate Overlooker (including War Bonus and Contribution to Thrift Fund) ...	152
175	Clothing	10
176	Rates and Insurance	815
177	Coal, Coke, Gas, and Water	115
178	General Repairs, Painting and Decorating, Chimney Sweeping, Tools, and Materials	400
179	Renewal of Galvanized Roofs to Wringing Machine Sheds.....	100
180	Painting Exterior of Cottages	650
181	Printing, Advertising, and Sundries	20

Deduct Payments:—

174	Weekly Wages of Estate Overlooker (including War Bonus and Contribution to Thrift Fund) ...	£ 152
175	Clothing	10
176	Rates and Insurance	815
177	Coal, Coke, Gas, and Water	115
178	General Repairs, Painting and Decorating, Chimney Sweeping, Tools, and Materials	400
179	Renewal of Galvanized Roofs to Wringing Machine Sheds.....	100
180	Painting Exterior of Cottages	650
181	Printing, Advertising, and Sundries	20

Included in Summary, page 163 (*Net Receipts*)

Estimate		+ Increase — Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
2771	2650	+ 121	2786 17 1	2677
2262	142 8 707 115 300 0 150 20	+ 10 2 + 108 ... + 100 + 100 + 500 ...	154 4 6 10 1 5 660 10 10 115 15 4 426 8 1 0 0 0 0 0 0 2 10 9	122 8 594 113 331 0 0 39
509	1208	— 699	1369 10 11	1207
			1367 6 2	1470

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875—continued.

Ashtion House (Women's Lodging-house), Corporation Street :—

Receipts:—

194 *Rents and Charges*

195 *Provisions*

Deduct Payments:—

196	Weekly Wages (including War Bonus, War Service Allowances, Contribution to Thrift Fund and under Insurance Acts)	1280
197	Repairs, Chimney Sweeping, Tools, and Materials	200
198	Painting and Decorating Interior	200
199	Laundry Work	115
200	Rates, Insurance, and Rent of Telephone	201
201	Coal, Coke, Gas, Electric Light, and Water	450
202	Bedding, Domestic Utensils, Furniture, and Fixtures	120
203	Catering, Provisions, etc.	1450
204	Printing, Stationery, and Advertising	27
205	Sundries	5

Included in Summary, page 163 (Net Payments).....

[illegible]

Public Health Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3),

AND PUBLIC HEALTH ACT, 1875—continued

Chief Rents and Debt Charges:—

206 Chief Rents.....	207	207	206 12 6	207
207 Interest on Purchase Money of Gorton Mount Estate	0	750	0 0 0	0
208 Stamp Duty and other Charges on New Loans and Renewals.....	30	56	9 10 10	12
209 Interest on Loan Debt of £118,986 5s. 9d. and on further amount to be borrowed (including Bank Interest and Commission)	a 5529	b 5213	5278 5 6	4925
210 Sinking Fund (transfer)	2439	2368	2367 15 8	2299
211 Instalment of Loan Repayable (Levenshulme)	8	7	7 8 5	7

Deduct Receipts.

212 Chief Rent (Blackley Estate)	8213	8601	7869 12 11	7450
Included in Summary, page 163.....	20	19	19 12 5	20
	8193	8582	7850 0 6	7430

HOUSING OF THE WORKING CLASSES, 1890-1903 (PART 3),

AND 1919 ACTS.

Debt Charges on Proposed Schemes:—

213 Stamp Duty and other charges	3337	0	0 0 0	0
214 Interest on amount to be borrowed	33379	0	0 0 0	0
	36716	0	0 0 0	0

Deduct Receipts.

Government Grant—

215 Amount in excess of the product of a rate of one penny in the pound	18016	0	0 0 0	0
---	-------	---	-------	---

Amount required for the current year, and to be raised in the current year's Rate

18700

+ 18700

0 0 0

0

(a) Includes £27 18s. 0d., (b) Includes £28 4s. 0d., and (c) Includes £28 4s. 0d. re Levenshulme.

HOSPITALS AND INFECTIOUS DISEASES.

Summary.

Page 180 General	9971	9387	+ 584	9530	8	2	7914
" 181 Treatment of Venereal Diseases	5281	10401	-5120	4929	18	5	1519
" 183 Monsall Hospital	29842	25196	+4646	25069	11	4	23771
" 184 Clayton Hospital	1734	1401	+ 333	778	18	0	874
" 185 Working of Milk Clauses	909	744	+ 165	679	6	9	540
" 186 Notification of Phthisis	8130	7611	+ 519	7636	12	2	6867
" 186 Tuberculosis "After Care" Sub-Committee	1500	1500	...	1464	19	7	1370
" 187 Interest and Charges on Loans, and Liquidation of Debt	6179	6369	- 190	5972	16	0	5929
Amount required in respect of the current year	63546	62609	+ 937	56062	10	5	48784
<i>Debit excess of Estimated over Actual Payments for the past year ...</i>	<i>6546/9/7</i>	<i>4915/0/3</i>					
Amount to be raised in the current year's Rate	56999/10/5	57693/19/9					

HOSPITALS AND INFECTIOUS DISEASES.

General Payments—Public Health Office.

Dr. W. Allan Young, Assistant to Medical Officer of Health,

£500, and Weekly Wages of Five Clerks and Three Special Inspectors (including War Bonus and Contributions to Thrift Fund and under National Insurance Acts)...

218 Medical Certificates *re* Infectious Diseases.....

Bedding, and Clothing, and Removal of Patients (transfer) ...

221 Purchase of second-hand Motor Car and cost of converting same

22.2 Rent of Offices (Civic Buildings) (transfer) (portion of £441)

224 Maintenance of Vermicious Station (Oldham Road)

226 Annual Report Printing Stationery and Advertising
226 Annual Report Printing Stationery and Advertising

228 Meteorological Instruments and Charts

223 Bacteriological Examinations in Cases of Diptheria and Typhoid

.....

.....

Public Health Committee—Revenue Account—continued			
HOSPITALS AND INFECTIOUS DISEASES.			
General Payments—Public Health Office.			
216 Salaries and Wages:—			
Dr. W. Allan Young, Assistant to Medical Officer of Health, £500, and Weekly Wages of Five Clerks and Three Special Inspectors (including War Bonus and Contributions to Thrift Fund and under National Insurance Acts)...			
217 Statistical Returns from Registrars.....			
218 Medical Certificates re Infectious Diseases.....			
219 Payment to Cleansing Department for Disinfection of Premises, Bedding, and Clothing, and Removal of Patients (transfer) ...			
220 Repairs, Licenses, and Insurance of Motors			
221 Purchase of second-hand Motor Car and cost of converting same into an Ambulance			
222 Rent of Offices (Civic Buildings) (transfer) (portion of £441)...			
223 Rent of Telephone			
224 Maintenance of Vermineous Station (Oldham Road)			
225 Diarrhoea Medicine, Drugs, Chemicals, Treatment of Influenza, etc.			
226 Annual Report, Printing, Stationery, and Advertising.....			
227 Cab and Tram Fares, Deputation Expenses, and Sundries			
228 Meteorological Instruments and Charts			
229 Bacteriological Examinations in cases of Diphtheria and Typhoid Fever, and special investigations			
230 Deduct Sundry Receipts			
Included in Summary, page 179			
1919-1920	1918-1919	+ Increase — Decrease	Actual Payments 1918-1919 1917-1918
£	£	£	£ s. d. £
1989	1710	+ 279	1399 7 0 1155
250	250	...	240 10 5 221
700	600	+ 100	451 17 6 509
5500	5000	+ 500	5070 12 8 4874
200	200	...	140 8 9 150
0	425	— 425	325 0 0 0
102	102	...	102 0 0 102
45	45	...	39 7 0 36
120	100	+ 20	87 17 8 74
100	65	+ 35	166 10 4 52
500	450	+ 50	590 10 9 468
100	75	+ 25	101 6 2 67
15	15	...	12 9 3 11
750	800	— 50	1198 8 7 732
10371	9837	+ 534	9926 6 1 8451
400	450	— 50	295 17 11 587
9971	9387	+ 584	9530 8 2 7914

Public Health Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Treatment of Venereal Diseases.

(Under Scheme approved by Council February 5th, 1919, and April 16th, 1919).

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
231 Pathological Laboratory other than at Treatment Centres	650	600	+ 50	474 3 10		
232 Treatment Centres	13000	17100	— 4100	11067 8 0		
233 Hostel for Women	0	1200	— 1200	0 0 0		
234 Maternity and Child Welfare Centres	790	0	+ 790	0 0 0		
235 Auxiliary Centres	1461	0	+ 1461	0 0 0		
236 Salvarsan Substitutes for Practitioners, &c.	800	1500	— 700	692 9 6		3679
237 Publicity Arrangements:—						
Contribution to the funds of the Local Branch of the National						
Council for combating Venereal Disease (2 years)	800	500	+ 300	0 0 0		
238 Advertising and other Expenses	300	100	+ 200	83 3 1		
239 Contingencies	1000	1000	...	0 0 0		
	18801	22000	— 3199	12317 4 5		3679
240 Deduct Receipts.	£					
241 Repayment by other Local Authorities	3000	0	+ 3000	637 19 7		
Government Grant—(a)	2620					
Balance for 1918-19	7900					
50 % of estimate for 1919-20	10520					
	19520	11599	— 1079	6349 6 5		2160
Included in Summary, page 179	5281	10401	— 5120	4929 18 5		1519

(a) The total grant in aid receivable from the Government is 75 % of approved net payments, 50 % is receivable in the year based on the year's estimated payments, and the balance of 25 % in the year following when the full return is made.

Public Health Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Brought forward

Monsall Hospital—continued

249	Provisions
250	Brandy and Mineral Waters for Patients
251	Cleaning Materials
252	Drugs, Oil, Lint, and Dispensing Sundries
253	Linen and Woollen Goods, Sheetings, Uniforms, and Clothing
254	Printing, Stationery, Periodicals, and Advertising
255	Provender, Fariery, and Saddlery (including purchase of Horse)
256	Plants, Seeds, Shrubs, Tools, and Implements
257	Purchase of Pigs, Provender, and Attendance
258	Sundries

Deduct Receipts.

259	Contributions from Guardians and other Local Authorities for Maintenance of Patients and Retention Fees	£ 2000
260	Rent of Cottages, and Rent of Land, Moston Brook	35
261	Sale of Pigs, Old Iron, and Sundries	300
262	Treatment of Puerperal Fever Cases and Cases of Delicate Children (Transfer from Infant Life Preservation Department)	2518
263	Treatment of Tuberculosis Patients	1000

Included in Summary, page 179

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
20015	17721	17003 17 4	16215
11000	9500	9759 2 4	8915
150	80	144 17 0	76
500	450	450 5 5	475
1500	1200	1272 11 9	1201
1750	1100	1119 12 10	1125
300	200	331 18 2	218
300	300	268 9 11	292
30	30	8 6 11	12
100	150	64 17 3	140
50	50	33 17 10	28
35695	30781	30457 16 9	28697
		Receipts.	
		3358 18 9	3465
		33 8 0	33
		215 5 1	400
		8862	9267
		1789 13 7	1628
		0 0 0	0
5853	5885		
29842	25196	25069 11 4	23771
		Receipts.	
		3358 18 9	3465
		33 8 0	33
		215 5 1	400
		8862	9267
		1789 13 7	1628
		0 0 0	0

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
Public Health Committee—Revenue Account—continued					
HOSPITALS AND INFECTIOUS DISEASES—continued					
<i>Clayton Hospital.</i>					
264 Weekly Wages of Caretaker and Domestic Staff (including War Bonus and Contribution to Thrift Fund and under Insurance Acts)	375	330	+ 45	348 9 3	287
265 Rents, Rates, Taxes, and Insurance (including Rent of Telephone)	260	388	- 128	338 3 7	367
266 Coal, Coke, Gas, and Water	75	75	...	71 4 2	59
267 Alterations and Repairs of Property	150	100	+ 50	69 7 9	206
268 Painting, Papering, and Colouring	350	25	+ 325	0 0 0	0
269 Seeds, Manure, Cleaning Materials, and Sundries	50	35	+ 15	7 3 3	16
270 Contingent Expenses in case of opening for Smallpox	500	500	...	0 0 0	0
	1760	1453	+ 307	834 8 0	935
271 Deduct Sundry Receipts (Rents)	26	52	- 26	55 10 0	61
Included in Summary, page 179	1734	1401	+ 333	778 18 0	874

Public Health Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Working of Milk Clauses.

272	Salary of J. W. Brittlebank, Veterinary Inspector (£380), and War Bonus (portion of year)
273	Bacteriological Reports
274	Printing, Stationery, and Advertising
275	Instruments and Drugs
276	Sundries (including Travelling Expenses of Veterinary Inspector visiting Farms)
277	Rent of Office, Civic Buildings (transfer) (portion of £441)
278	Special Milk Investigations

Included in Summary, page 179.

Notification of Phthisis.

279	Salary of G. H. Lock, £240; Geo. Allen, £210; 3 Inspectors, £440; 5 Nurses, £760; and Weekly Wages of 1 Male Clerk and 8 Temporary Female Clerks (including War Bonus and Contribution to Thrift Fund and under National Insurance Acts), £1398; and War Service Allowances, £130
280	Uniforms for Nurses
281	Payment to Cleansing Department for Disinfection and Cleansing of Premises (transfer)

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£	£ s. d.	£
380	0	0 0 0	+ 380	0 0 0	0
350	400	380 6 6	— 50	380 6 6	409
15	10	14 1 6	+ 5	14 1 6	12
40	10	38 13 10	+ 30	38 13 10	4
100	100	39 14 11	...	39 14 11	91
24	24	24 0 0	...	24 0 0	24
0	200	182 10 0	— 200	182 10 0	0
909	744		+ 165	679 6 9	540
3178	2768		+ 410	2935 11 4	2453
40	33		+ 7	33 14 11	25
3000	2800		+ 200	3050 2 1	2748
6218	5601		+ 617	6019 8 4	5226

	Estimate			Actual Payments		
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
Public Health Committee—Revenue Account—continued						
HOSPITALS AND INFECTIOUS DISEASES—continued						
<i>Interest and Liquidation of Debt.</i>						
291 Stamp Duty and other Charges on New Loans and Renewals (under Public Health Act, 1875)	£ 9	£ 17	£	£ s. d. 3 4 8	18	£
292 Ditto ditto Local Act of 1896	1	6	— 190	1 10 1	0	
293 Interest on Loan Debt of £34,491 2s. 11d., Public Health Act, 1875, and on further amount to be borrowed (including Bank Interest and Commission)	1634	1942		1648 10 0	1657	
294 Interest on Loan Debt of £15,967 16s. 4d., Local Act, 1896 (including Bank Interest and Commission)	679	660		575 6 5	619	
295 Sinking Fund (transfer), Public Health Act, 1875	2414	2344		2344 3 2	2276	
296 Ditto ditto Local Act, 1896	1442	1400		1400 1 8	1359	
Included in Summary, page 179	6179	6369	— 190	5972 16 0	5929	

Public Health Committee—Revenue Account—continued

MATERNITY AND CHILD WELFARE.

Summary.

Page 189	General	
"	190 Health Visitors	
"	191 Ophthalmic Nurses	
"	191 Measles	
"	192 Centres	
"	194 Maternity	
"	194 Delicate Children and Cases of Puerperal Fever	

Deduct Receipts.

"	194 Government Grant (a)	
---	--------------------------------	--

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Net Estimated Payments		Net Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
1594	250		
16327	c 9354	290 0 0	250
395	381	9262 13 1	6644
1038	1278	392 16 10	319
10019	16368	917 16 5	746
5205	1719	7521 9 6	4887
2518	1750	1476 17 7	1315
		1780 13 7	1028
637096	c 31100		
		+ 5996 21642 7 0	15189
10000	7489		
		+ 2511 7716 8 5	5771
27096	c 23611		
		+ 3485 13925 18 7	9418
c 9685/11/5	1361/12/4		
17410/18/7	22249/7/8		

(a) The Government Grant in aid is 50 per cent. of the approved net expenditure, and is based on the net expenditure of the preceding year.

(b) The Extension of the Maternity and Child Welfare Scheme comprised in this Estimate is subject to the further consideration of the Public Health Committee, and the approval of the City Council, and the Local Government Board.

(c) A Supplementary Estimate for £300 was approved by the Council on the 30th October, 1918.

Public Health Committee—Revenue Account—continued

MATERNITY AND CHILD WELFARE.

General.

297 Salaries and Wages :—	£			
Dr. M. A. C. Douglas-Drummond, Chief Medical Officer ...	550			
Proportion of Salary of Clerk, War Bonus, and Contribution to Thrift Fund, payable to Town Hall Committee (transfer)	183			
Two Investigators at 50s., Clerk at 30s. per week a	273			
War Bonus and Contribution to Thrift Fund a	205			
298 Transfer to Town Hall Committee for proportion of cost of Medical Officer of Health's Department				
Included in Summary, page 188				

Health Visitors.

299 Salaries and Wages :—	£			
Miss M. G. Seed, Lady Superintendent	210			
Miss E. M. Legge, Assistant Superintendent	150			
47 Health Visitors	4934			
6 Additional Health Visitors a	468			
2 Clerks	176			
Contribution to Thrift Fund and under Insurance Acts, and War Bonus..... a	2382			
Carried forward				

(a) See Note (b) on page 188.

(b) Previously estimated for under Maternity (late Midwives Supervising) (see page 193)

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
1211	b 0	b	b
383	250	290 0 0	250
1594	250	290 0 0	250
8320	7450	6778 17 11	4901
8320	7450	6778 17 11	4901

Public Health Committee—Revenue Account—continued

MATERNITY AND CHILD WELFARE—continued

Health Visitors—continued

	Estimate		Increase + Decrease —	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£		£ s. d.	£
Brought forward	8320	7450	+	6778 17 11	4901
300 Uniforms for Health Visitors and Nurses	a 545	332	+	408 17 0	245
301 Rent of Offices in Civic Buildings (transfer) (portion of £441)	315	315	...	315 0 0	315
302 Alterations, Furniture, and Fixtures	150	75	+	79 9 3	13
303 Printing Handbills, Stationery, and Advertising	400	250	+	455 3 2	254
304 Fares and Sundries	150	150	...	140 11 6	136
305 Cleansing Department—Lime, Brushes, and Disinfecting Powder	80	80	...	82 14 3	78
306 Retention of 18 Beds in Babies' Hospital, Levenshulme, at 15s. per Bed per week, and Special War Grant of £450	1152	b 702	+	1002 0 0	702
307 Retention of 40 Beds in Children's Hospital at £2 2s. 0d. per Bed per week	a 3276	0	+	3276 0 0	0
308 Retention of 10 Cots in Day Nurseries at 10s. per Cot per week	a 195	0	+	195 0 0	0
309 Retention of 10 Beds for Mothers and 10 Cots for Infants in Special Home (see Receipts No. 314)	a 880	0	+	880 0 0	0
310 Cost of Equipment of 10 Beds, 10 Cots, and Crèche attached	a 450	0	+	450 0 0	0
311 Retention of 20 Beds in Convalescent Homes at 15s. per bed per week	a 585	0	+	585 0 0	0
312 Provision of Foster Mothers	a 73	0	+	73 0 0	0
313 Assistance to Mothers to enable them to stay at home, 5 at 15s. per week	a 146	0	+	146 0 0	0
314 Deduct Receipts from Mothers accommodated in Special Home (see Payments No. 309)	16717	b 9354	+	9262 13 1	6644
	a 390	0	+	390 0 0	0
Included in Summary, page 188	16327	b 9354	+	9262 13 1	6644

(a) See Note (b) on page 188.

(b) A Supplementary Estimate for £300 was approved by the Council on the 30th October, 1918.

Public Health Committee—Revenue Account—continued.

MATERNITY AND CHILD WELFARE—continued.

Ophthalmic Nurses.

- 315 Weekly Wages of Ophthalmic Nurses (including War Bonus Contributions to Thrift Fund and under Insurance Acts)...
- 316 Uniforms, Drugs, Fares, and Sundries

Included in Summary, page 188

Measles.

- 317 Weekly Wages of three Clerks (including War Bonus and Contributions to Thrift Fund and under Insurance Acts) ...
- 318 Medical Certificates.....
- 319 Printing and Stationery.....
- 320 Teas, Fares, and Sundries
- 321 Food, Fuel, and Loan of Cots and Bedding
- 322 Assistance from Sick Nursing Association during Epidemics...

Included in Summary, page 188

Centres

(Eleven Centres, including Four Clinics).

- 323 Salaries and Wages :—
 2 Medical Officers at Centres at £450 each £ 900
 2 Additional Medical Officers at Centres a 787
 Salaries of 12 Superintendents of Centres and 4 Caretakers 1553
 War Bonus and Contributions to Thrift Fund and under Insurance Acts a 824

Carried forward

(a) See Note (b) on page 188.

Estimate			Actual Payments		
1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
320	331	— 11	318 14 1	283	
75	50	+ 25	74 2 9	36	
395	381	+ 14	392 16 10	319	
363	353	+ 10	363 2 4	250	
400	400	...	278 9 6	328	
100	50	+ 50	115 15 3	36	
25	25	...	22 5 10	18	
150	150	...	138 3 6	114	
0	300	— 300	0 0 0	0	
1038	1278	— 240	917 16 5	746	
4064	2966	+ 1098	3107 14 8	1835	
4064	2966	+ 1098	3107 14 8	1835	

Public Health Committee—Revenue Account—continued

MATERNITY AND CHILD WELFARE—continued

Brought forward		2966	+ 1098	3107 14 8	1835
<i>Centres—continued</i>					
324	Fees of Masseuse.....	328	218	213 2 7	122
325	Fees of Consultants	218	218	196 7 0	472
326	Fees of Dispensers	90	100	75 15 8	58
327	Rents, Rates, and Taxes of Centres	622	400	395 8 1	273
328	Gas, Water, and Cleaning Materials at Centres	160	80	111 11 3	46
329	Drugs and Medical Appliances	600	300	558 14 2	262
330	Sugar for Re sale (see Receipts)	0	0	0 0 0	122
331	Uniforms for Staff (£110), Sundries (£50)	160	160	107 7 10	151
332	Travelling Allowance for 4 Medical Officers	<i>a</i> 35	0	0 0 0	0
333	Investigation <i>re</i> Incomes	0	50	65 0 0	0
334	Furniture, Fixtures, and Equipment of Centres	430	400	286 2 6	301
335	Alterations, Repairs, and Painting.....	620	750	341 17 4	538
336	Equipment for Ante-Natal Clinics at existing Centres.....	<i>a</i> 173	0	0 0 0	0
337	Printing, Stationery, and Advertising	200	150	198 2 2	112
338	Installation and Rent of 4 Telephones	80	80	0 0 0	0
339	Provision of Milk to Children under 5 years of age and to Nursing Mothers.....	3000	10000	2987 0 3	721
340	Administration Expenses <i>re</i> ditto (including Wages, etc., for 3 Clerks).....	469	500	142 7 5	0
		11249	16372	8786 10 11	5016
341	<i>Sale of Milk</i>		0	1227 11 5	129
342	<i>Sundries</i>		4	37 10 0	6 122 7
		1230			1265 1 5
Included in Summary, page 188		10019	16368	7521 9 6	4887

Included in Summary, page 188

(a) See Note (b) on page 188.

(b) Sale of Sugar.

MATERNITY AND CHILD WELFARE—continued.

343	Wages of four Nurses	£
344	War Bonus, Contribution to Thrift Fund and under Insurance Acts	a 404
		a 149
345	Uniforms for 4 Nurses	
346	Rent of Offices, Civic Buildings.....	
347	Medical Appliances and Drugs	
348	Medical Aid in Cases of Labour	
349	Contribution towards cost of Central Midwives Board.....	
350	Printing, Stationery, Advertising, and Postage Stamps	
351	Travelling Expenses and Sundries	
352	Contingencies	
353	Office Furniture and Repairs.....	
354	Rent of Telephone.....	
355	Midwifery Aid for the Wives of Soldiers and Sailors and persons thrown out of work owing to the War	
356	Subsidy to Midwives	
357	Two Hostels:—Equipment	
	Maintenance	
358	Home Helps	
359	Retention of Five Beds in St. Mary's Hospital at £2 10s. per bed per week	
	Carried forward	

(a See Note b on page 188.

(b) Now estimated for under Genera (see page 189).

194

Public Health Committee—Revenue Account—continued

MATERNITY AND CHILD WELFARE—continued

Maternity—continued.

Brought forward

360 Deduct Receipts from Families for whom Medical Aid has been paid but whose income is above the scale

Included in Summary, page 188.....

Treatment of Delicate Children and Cases of Puerperal Fever.

361 Expenses at Monsall Hospital (transfer), included in Summary page 188

Receipts.

362 Government Grant (a), included in Summary, page 188

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
£	£	£	£ s. d.	£
5605	1719	3886	1476 17 7	1315
400	0	400	0 0 0	0
5205	1719	3486	1476 17 7	1315
2518	1750	768	1780 13 7	1028
10000	7489	2511	7716 8 5	5771

(a) The Government Grant in aid is 50 per cent of the approved net expenditure, and is based on the net expenditure of the preceding year.

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT.

Under Scheme for Treatment and Prevention of Tuberculosis approved by Council, 19th February, 1913.)

Summary.

Page 197 Dispensary (including Debt Charges)
 " 200 Baguley Sanatorium (including Debt Charges)
 " 204 Abergele Sanatorium (including Debt Charges)
 " 205 Delamere Sanatorium
 " 205 Contingent Institutional Treatment.....
 " 205 Domiciliary Treatment—Provision of Food, Clothing, and Drugs

" 205 Deduct Receipts from Manchester Insurance Committee.....

" 205 Deduct Government Grant (a)

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Net Estimated Payments			Net Actual Payments	
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
7166	6664	+ 502	6286 6 8	5914
36932	34198	+ 2734	34432 5 11	30977
9792	8405	+ 1387	7986 11 8	6068
7460	6589	+ 1611	6585 1 9	5851
550	850	— 300	281 14 0	600
4439	3339	+ 1100	4482 2 7	3191
66339	659305	+ 7034	60054 2 7	52601
9000	11000	— 2000	11799 7 3	7400
57339	648305	+ 9034	48254 15 4	45201
24000	21500	+ 2500	24394 11 5	18320
33339	626805	+ 6534	23860 3 11	26881
b 2944/16/1	Add 1197/1/3			
30394/3/11	28002/1/3			

(a) The Government grant in aid is 50 per cent of the approved net expenditure. Four-fifths of the grant is paid within the year on the estimated expenditure of the year, and the balance in the year following when the full return is made.

(b) A Supplementary Estimate for £896 was approved by the Council on the 30th October, 1918.

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Dispensary.

	£		1919-1920	Estimate		1918-1919	1917-1918
			£	£	+ - Increase Decrease	£ s. d.	£
363 Salaries of Medical Staff:—							
Dr. D. P. Sutherland, Senior Clinical Tuberculosis Medical Officer	800						
Assistant Tuberculosis Medical Officer	450						
Dr. Butterfield, Temporary Assistant Tuberculosis Medical Officer	450						
Dr. S. Moritz, Physician (part time)	250						
Dr. N. C. Haring, "	250						
Dr. J. A. K. Renshaw, "	250						
Dr. R. W. Marsden, "	250						
War Bonus	220						
Contributions to Thrift Fund	21						
364 Weekly Wages of 6 Nurses (including War Bonus and Contribution to Thrift Fund)			2941	2114	+ 827	2151 0 5	2097
365 Weekly Wages of 5 Clerks (including War Bonus and Contribution to Thrift Fund and under National Insurance Acts)	£		881	842	+ 39	756 2 11	456
War Service Allowances.....	663						
	39						
366 Uniforms for Nurses			702	663	+ 39	550 13 9	415
367 Rent of Rooms at Hardman Street (including Drugs, Medical Appliances, Disinfectants and Cleaning, Telephone Service, Rates, Coal, Gas, Water, Electric Light, Services of Staff and two Nurses, and Printing and Stationery).....			60	41	+ 19	40 9 6	30
368 Travelling Expenses of Staff			1700	2200	- 500	1969 4 7	2200
369 Printing, Stationery, Advertising, and Sundries			80	75	+ 5	80 11 2	68
370 Travelling Expenses, Ministry of Pensions Cases.....			275	250	+ 25	286 0 4	246
			15	0	+ 15	12 13 2	0
371 Deduct Sundry Receipts.....			6654	6185	+ 469	5846 15 10	5512
			0	0	...	0 14 8	7
Carried forward			6654	6185	+ 469	5846 1 2	5511

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Brought forward

Building in Hardman Street.

	£
372 Weekly Wages of Caretaker and Women Cleaners (including War Bonus and Contributions to Thrift Fund and under Insurance Acts)	279
373 Coal, Coke, Gas, Water, Electric Light, and Cleaning Materials	140
374 Chief Rent, Rates, Taxes, Insurance, and Rent of Telephone	185
375 Repairs to Property	20
376 Painting Exterior	50
377 Insurance	5
378 Stamp Duty and Other Charges on New Loans and Renewals	1
379 Interest on Loan Debt of £4328 0s. 11d. (including Bank Interest and Commission)	204
380 Sinking Fund (transfer)	140
	1024

Deduct:—

381 Half Cost of Maintenance and Debt Charges (transfer to Notification of Phthisis, see page 186)	512
---	-----

Included in Summary, page 195

(a) Interior Decorating.

1919-1920		1918-1919		+ Increase - Decrease		1918-1919		1917-1918	
£		£		£		£	s. d.	£	
6654		6185		+ 469		5846	1 2	5511	
		257		+ 22		256	17 7	203	
		100		+ 40		121	8 9	100	
		156		+ 29		160	4 2	142	
		25		- 5		6	7 10	6	
		50		...		0	0 0	a 29	
		5		...		0	0 0	3	
		1				0	6 0	1	
		229		- 21		199	13 9	191	
		136				135	12 10	132	
		959		+ 65		880	19 11	807	
512		480		+ 32		440	5 5	404	
7166		6664		+ 502		6286	6 8	5914	

May 21st, 1919.

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium.

382 Salaries and Wages :—	£								
Dr. R. C. Hutchinson, Medical Superintendent	550								
Dr. MacMahon, 1st Medical Assistant	400								
Dr. Colin Bentz, Locum Tenens	350								
Salaries of Matrons, Sisters, Steward, Dentist, Three Chaplains, and Travelling Expenses, Monthly Wages of Nurses (including Contributions under National Insurance Acts), and War Bonus	2076								
Monthly Wages of Ward Maids, Servants, and Lodge Keeper (including Contribution under Insurance Acts)	1021								
Monthly Wages of Engineers, Stokers, Porters, &c. (including War Bonus, Contribution to Thrift Fund, and under Insurance Acts)	1341								
383 Rates and Insurance (including Rent of Telephone)		5738	5286	+ 452		5197	11	4	1447
384 Contribution to Fire Brigade		550	510	+ 40		495	6	6	513
385 Coal, Firewood, and Water		10	10	...		10	0	0	10
386 Alterations and Repairs of Property and Machinery		3500	3200	+ 300		3787	15	8	3172
387 Alterations to Heating, &c., of Old Wards		900	800	+ 100		841	13	0	886
388 Steam Generating Set and Foundation for same		0	100	— 100		273	4	5	525
389 Laving-out Grounds, Shrubs, &c.		800	0	+ 800		0	0	0	0
390 New Sewage Scheme		175	150	+ 25		39	10	1	105
391 Motor Lorry		2000	1350	+ 650		0	0	0	26
		α 600	600	...		0	0	0	68
Carried forward		14273	12006	+ 2267		10645	1	0	9692

(a) Subject to the subsequent approval of the Council.

(b) Piggeries

Brought forward	12006	+ 2267	10645	1	0	9692
392 Painting Exterior and Interior	600	+	240	6	7	515
393 Furniture, Fixtures, Domestic Utensils, and Crockery	500	...	372	15	11	530
394 Provisions	14000	...	15560	11	9	13428
395 Brandy and Mineral Waters for Patients	75	...	90	7	6	49
396 Cleaning Materials	350	+	457	8	0	335
397 Drugs, Oil, Lint, and Dispensing Sundries (including Consulting Fees)	800	...	1161	10	8	818
398 Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	1000	+	698	6	1	522
399 Printing, Stationery, and Advertising	300	+	362	13	4	228
400 Carting and Sundries	250	...	329	4	9	191
401 Conveyance of Patients	300	+	291	0	0	249
402 Conveyance of Staff	165	...	160	17	6	164
403 Grounds and Gardens—Half Wages of Farm Bailiff and Wages of Assistants (including War Bonus and Contributions to Thrift Fund and under Insurance Acts)	651	—	647	3	8	662
404 Ditto—Tools, Seeds, and Manure	100	...	105	16	4	58
33464	30561	+ 2903	31123	5	1	27441
<i>Debit Receipts.</i>						
405 Contributions from Local Authorities for Maintenance of Patients and Retention of Beds, and Sundries	200	...	278	13	6	367
406 Rents of Land	65	...	85	9	0	100
407 Garden Produce—Sales and Transfers to Sanatorium	450	—	448	16	2	494
	715					
32749	29696	+ 3053	30310	6	5	26480
Carried forward						

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium—continued

408	Stamp Duty and other Charges on New Loans and Renewals	£ 8
409	Interest on Loan Debt of £40,674 16s. 6d., and on further amount to be borrowed (including Bank Interest and Commission)	1432
410	Sinking Fund (transfer)	751
411	Instalments of Loans repayable	2538

Farm Account.

412	Half Wages of Farm Bailiff and Wages of Labourers (including Contribution to Thrift Fund and under Insurance Acts)	£ 556
413	Provender and Swill	300
414	Farmery and Saddlery	30
415	Seeds and Plants	120
416	Horses, Pigs, and Poultry	50
417	Implement, Tools, New Cart	75
418	Manure and Lime	75
419	Sundries	35
420	Rent of Land, also Newall Green	63

421	Debit Credit for Transfers of Produce to Sanatorium, and receipts from Sales of Pigs, &c.	1304
		1850

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
32749	29696	30310 6 5	26480
	8	1 4 1	5
	1728	1574 4 11	1619
	729	728 19 9	708
	2537	2536 11 9	2535
4729	5002	4841 0 6	4867
37478	34698	35151 6 11	31347
	530	621 3 1	505
	300	493 9 9	295
	50	24 18 11	58
	75	64 17 11	96
	50	37 18 10	46
	75	32 3 4	90
	75	51 4 3	51
	25	36 17 4	28
	70	62 15 7	80
	1250	1425 9 0	1249
	1750	2144 10 0	1619
a 546	a500		
36932	34198	34432 5 11	30977

Included in Summary, page 195.

(a) Net Receipts.

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium.

422	Salaries and Wages :—	£
	Dr. Grant, Medical Superintendent.....	500
	Miss E. M. C. Legat, Matron.....	130
	Monthly Wages of Nurses (including Contributions to Thrift Fund and under Insurance Acts).....	205
	Monthly Wages of Ward Maids, Servants, and Laundry Maids (including Contributions under Insurance Acts).....	273
	Monthly Wages of Engineer, Stoker, Joiner, and Clerk (including Contributions to Thrift Fund and under Insurance Acts, and War Bonus).....	707
423	Rents, Rates, Insurance, and Rent of Telephone	
424	Coal, Coke, Carriage, Cartage, Oil, &c.	
425	Improvement and Development of Estate.....	
426	Alterations and General Repairs (including extension of Din Room).....	
427	New Battery for Electric Lighting.....	
428	Painting and Decorating.....	
429	Furniture, Fixtures, Domestic Utensils, and Crockery.....	
	Provisions and Mineral Waters.....	
431	Cleaning Materials	
	Carried forward.....	

(a) Subject to the subsequent approval of the Council.

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium—continued

432	Drugs and Medical Appliances	Brought forward.....
433	Linen and Woollen Appliances	
434	Newspapers, Printing, Stationery, and Advertising	
435	Removal of Patients (Train or Ambulance)	
436	Travelling Allowances of Staff, Committee, and Officials	
437	Carting and Sundries (£150 transfer to Farm Account)	
438	Grounds and Gardens—Weekly Wages of Gardener (including War Bonus and contributions to Thrift Fund and under Insurance Acts)	
439	Ditto—Tools, Seeds, and Manure	
440	Payment to Suspense Account for balance of capital outlay in excess of borrowing powers	
441	Stamp Duty and other charges on Renewals	
442	Interest on Loan Debt of £18,643 14s. 0d.	
443	Sinking Fund (transfer)	
	Loan Charges on proposed Schemes :—	
444	Stamp Duty and other charges on new Loans	
445	Interest on amount to be borrowed	

Deduct Receipts.

446	Rent, Ysgyrrallt Farm	£ 35
447	Maintenance of Children, and Sundries	700
448	Rent of Farm (transfer from Farm Account)	50
449	Garden Produce—Salts and transfers to Sanatorium ..	200

Carried forward

Estimate		+ — Increase Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
7000	5654	+ 1346	6043 18 0	5601
110	120	— 10	97 8 9	108
200	150	+ 50	178 1 10	112
75	40	+ 35	85 8 6	43
200	130	+ 70	118 3 0	122
75	75	...	49 10 4	78
200	200	...	179 19 6	142
222	145	+ 77	181 15 6	138
25	25	...	27 4 1	65
0	468	— 468	467 7 3	0
5	8		1 8 2	4
880	992	— 163	869 14 7	681
745	793		792 19 5	528
50	0	+ 50	0 0 0	0
500	0		0 0 0	0
10287	8800	+ 1487	9092 18 11	7622
			<i>Receipts.</i>	<i>Receipts</i>
	18	+ 17	52 10 0	35
	600	+ 100	778 18 9	770
	67	— 17	50 0 0	50
	200	...	216 18 9	143
				866
				8601
9302	7915	+ 1387	7994 11 5	6624

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium—continued

Brought forward

Farm Account.

450	Half Salary of Estate Steward (£83) and Wages of Labourers (including Contribution to Thrift Fund and under Insurance Acts)	832	650	£	7915	£	1387	1919-1920	1918-1919	Estimate	+ Increase - Decrease	1918-1919	1917-1918
451	Farriery and Saddlery	35	50	£	7915	£	1387	9302			+	£ s. d. 7994 11 5	£ 6624
452	Provender	120	120								-		
453	Alterations and Additions (Machinery and Oils)	20	35								-		
454	Seeds and Plants	100	120								-		
455	Cattle, Poultry, Pigs, Horses, &c.	500	300								-		
456	Implements and Tools	50	100								-		
457	Manure, Lime, and Basic Slag	100	60								+		
458	Interest on Loan Debt	0	11								+		
459	Sinking Fund (transfer)	0	119								-		
460	Rent of Farm (transfer to Sanatorium account)	85	68								+		
461	Compensation to Tenant	0	50								-		
462	Sundries	25	25								...		
	Deduct:—												
463	Transfers to Sanatorium and Receipts from Sales of Produce, Carting Re-charged	1867	1708								+		
		1867	1708								+		
464	Alterations, &c., to Farmstead at Ysgeirialt	0	0								...		
		490	490								...		
	Net Payments on Farm Account	490	490								...		
	Carried forward	9792	8405								+		

(a) Net Receipts.

204

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
Public Health Committee—Revenue Account—continued					
TUBERCULOSIS—SANATORIUM ACCOUNT—continued					
<i>Abergele Sanatorium—continued</i>					
Brought forward	£ 9792	£ 8405	£ + 1387	£ s. d. 8201 2 10	£ 6436
<i>Forest Account.</i>					
465 Half Salary of Estate Steward, £83 ; and Wages of Labourers (including Contribution to Thrift Fund and under Insurance Acts and War Bonus)	735	564	+ 171	368 3 0	333
466 Machinery and Oils	70	50	+ 20	70 10 8	49
467 Implements and Tools	12	12	...	4 7 5	7
468 Stock Trees for Planting	60	30	+ 30	61 15 0	25
469 Sundries	10	10	...	4 12 0	4
470 Hire of Horses (transfer)	150	100	+ 50	154 18 5	71
	1037	766	+ 271	664 6 6	489
<i>Deduct:—</i>					
471 Transfers to Sanatorium and Receipts from Sales of Timber and Sundries	1037	766	+ 271	878 17 8	357
	0	0	...	214 11 2	363
Net Receipts on Forest Account					
Total for Abergele Sanatorium (included in Summary, page 195)	9792	8405	+ 1387	7986 11 8	6068

Public Health Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Delamere Sanatorium.

472 Maintenance of Cases of Phthisis, 62 Beds at £2 6s. each per week

473 Railway Fares of Patients.....

Included in Summary, page 195

Contingent Treatment.

474 Payments to Institutions for treatment of patients suffering from Tuberculosis in various forms—

Included in Summary, page 195.....

Domiciliary Treatment.

475 Provision of Food and Clothing.....

476 Provision of Drugs.....

477 Half Wages of Investigation Officer

Included in Summary, page 195

Receipts.

478 Receipts from Manchester Insurance Committee under Scheme (included in Summary, page 195)

479 Receipts from Government, see note (c) (included in Summary, page 195)

(a) A Supplementary Estimate for 1906 was approved by the Council on the 30th October, 1918.

(c) The Government Grant in aid is 50 % of the approved net expenditure. Four-fifths of the grant is paid within the year on the estimated expenditure of the year, and the balance in the year following when the full return is made.

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	£
7415	a 5804	+ 1611	6547 4 0	5803	
45	45	...	37 17 9	48	
7460	a 5849	+ 1611	6585 1 9	5851	
550	850	— 300	281 14 0	600	
800	800	...	812 0 6	856	
3600	2500	+ 1100	3631 2 1	2296	
39	39	...	39 0 0	39	
4439	3339	+ 1100	4482 2 7	3191	
9000	b 11000	— 2000	11799 7 3	7400	
24000	21500	+ 2500	24394 11 5	18320	

Receipts.

Receipts.

Receipts.

Receipts.

Receipts.

Receipts.

Receipts.

Receipts.

Receipts.

Public Health Committee—Revenue Account—*continued*CANAL BOATS ACTS.

492 Weekly Wages of Inspectors (including Contribution to Thrift Fund and War Bonus)						
493 Clothing, Printing, and Sundries						
494 <i>Deduct Receipts for Fees and Certificates</i>						
Amount required in respect of the current year						
Add Excess of Actual over Estimated Payments for the past year						
Amount to be raised in the current year's Rate						

	Estimate		+ Increase — Decrease £	Actual Payments	
	1919-1920 £	1918-1919 £		1918-1919 £ s. d.	1917-1918 £
	324	287	+ 37	297 19 2	260
	12	12	...	10 0 5	10
	336	299	+ 37	307 19 7	270
	3	3	...	3 5 0	5
	333	296	+ 37	304 14 7	265
	8/14/7	(Deduct) 3/18/3			
	341/14/7	292/1/9			

Public Health Committee—Revenue Account—continued

SHOPS ACT.

495 Weekly Wages of Inspectors (including War Service Allowances, War Bonus, and Contribution to Thrift Fund)
496 Clothing for Inspectors
497 Printing, Stationery, and Advertising
498 Deputation Expenses
499 Professional Services and Legal Charges
500 Teas, Fares, and Sundries

501. Deduct Sundry Receipts.....

Amount required in respect of the current year
Add excess of Actual over Estimated Payments for the past year
Amount to be raised in the current year's Rate

AIR POLLUTION ADVISORY BOARD.

502 Expenses of carrying out enquiry as to the economic cost of the Smoke Nuisance (including Printing)
503 Chemical Analysis of rain-water, and research work relating to loss of light and corrosion, and effect of smoke on Plant Life; and investigation relating to Fire-grates

Deduct Receipts.

504 Government Grant towards Research Work in Domestic Heating and Ventilating a 0
505 Automatic Registers and Packing 0

Amount required in respect of the current year
Deduct excess of Estimated over Actual Payments for the past year...
Amount to be raised in the current year's Rate

	Estimate		+ — Increase Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	1068	680	+ 388	817 0 11	652
	35	32	+ 3	22 5 4	30
	40	50	- 10	8 0 10	5
	10	10	...	0 0 0	0
	20	20	...	0 0 0	0
	15	10	+ 5	12 8 3	7
	1188	802	+ 386	859 15 4	694
	2	2	...	0 0 0	2
	1186	800	+ 386	859 15 4	692
	59/15/4	Deduct 103/11/8			
	1245/15/4	696/8/4			
	50	50	...	0 0 0	8
	250	250	...	422 11 5	447
	300	300	...	422 11 5	455
		0	...	256 0 0	150
	0	0	...	11 9 1	0
	300	300	...	155 2 4	305
	144/17/8	Add 5/0/7			
	155/2/4	305/0/7			

(a) A Grant for this year has been applied for.

Rivers Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	+ Increase - Decrease	1918-1919 1917-1918
Page 211—Rivers	£	£	£	£ s. d.
" 212—Sewerage and Sewage Disposal Works	5657	4501	+ 1156	4064 6 6
Amount required in respect of the current year	191151	a 174826	+ 16325	167016 18 9
				146238
Amount required in respect of the current year	196808	a 179327	+ 17481	171081 5 3
				149931
<i>Deduct excess of Estimated over Actual Payments for the past year...a</i>	<i>8245/14/9</i>	<i>8807/12/8</i>		
Amount to be raised in the current year's Rate	188562/5/3	170519/17/4		

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(a) A Supplementary Estimate for £500 was approved by the Council on the 5th March, 1919

Approved,

15th April, 1919.

J. D. CHANTLER,

Chairman of the Meeting.

May 21st, 1919.

UNIVERSITY OF LONDON

APR 20 1921

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Rivers Committee—Revenue Account.

RIVERS ACCOUNT.

11 Salaries and Wages:—

G. F. Walter, Secretary.....	£	s.	d.
D. J. Hallard, Inspector.....	450	0	0
Salary under £5 5s. per week, Weekly Wages of Clerks, Foreman, and Labourers (including War Bonus, Contributions to Thrift Fund and under Insurance Acts, and War Service Allowance) ..	275	0	0
	067	0	0

- 2 Kent of Offices in Town Hall (transfer)
- 3 Chief Rents, Rates, Taxes, Insurance, Gas, Coke, and Water
- 4 Carting and Hauling *re* River Dredging
- 5 Tools, Implements, Materials, and Sundry Repairs
- 6 Printing, Stationery, Advertising, and Drawing Materials
- 7 Repairs to Weirs
- 8 Assistants' Travelling Expenses and Office Sundries
- 9 Construction of Inspection Chambers, under Section 21, Manchester Corporation Act, 1902
- 10 Rivers and Streams—Survey
- 11 River Mersey Survey
- 12 Contribution to Expenses of Rivers Mersey and Irwell Joint Committee

Carried forward

1919-1920	Estimate		Actual Payments		
	1918-1919	+ Increase - Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
1792	1743	+ 49	1448 0 10	1282	
493	437	+ 56	437 0 0	506	
70	56	+ 14	64 8 0	55	
150	50	+ 100	0 0 0	1	
50	20	+ 30	2 11 6	3	
150	150	...	126 5 4	112	
100	0	+ 100	0 0 0	0	
50	50	...	23 4 4	13	
50	50	...	0 0 0	0	
500	100	+ 400	3 13 2	14	
150	0	+ 150	0 0 0	0	
1600	1360	+ 240	1458 0 0	1266	
5155	4016	+ 1139	3563 3 2	3252	

	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
Rivers Committee--Revenue Account--continued				
RIVERS ACCOUNT--continued				
Brought forward	5155	4016	3563 3 2	3252
13 Stamp Duty and other Charges on Renewal of Loans	3	1	3 9 10	0
14 Interest on Loan Debt of £6,731 Os. Od. (including Bank Interest and Commission)	330	320	333 16 9	320
15 Sinking Fund (transfer)	189	189	189 6 0	189
	5677	4526	4089 15 9	3761
Deduct Receipts.				
16 Chief Rent, Rents, Bank Interest, and Sundries	20	25	25 9 3	68
Amount required in respect of the current year	5657	4501	4064 6 6	3693
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>436/13/6</i>	<i>782/5/3</i>		
Amount to be raised in the current year's Rate	5220/6/6	3718/14/9		

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Rivers Committee—Revenue Account.

SEWERAGE AND SEWAGE DISPOSAL WORKS.

Summary.

Page 213 Main Drainage Scheme, 1911

, 215 Davyhulme (including Sludge Steamer)

, 216 Gorton

, 216 Moss Side

, 217 Withington and Levenshulme ..

, 219 Interest and Liquidation of Debt

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past
year

Amount to be raised in the current year's Rate

	Net Estimated Payments		Net Actual Payments	
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919 1917-1918
£	£	£	£	£ s. d.
930	2895	—	1965	1425 9 4 618
48401	a 41612	+	6789	37773 10 4 22727
590	552	+	38	431 14 7 409
445	365	+	80	174 17 1 182
10638	9585	+	1053	7557 0 3 8162
130147	119817	+	10330	119654 7 2 114140
191151	a 174826	+	16325	167016 18 9 146238
a 7809/1/3	8024/17/5			
183341/18/9	166801/2/7			

(a) A Supplementary Estimate for £500 was approved by the Council on the 5th March, 1919.

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS.

MAIN DRAINAGE SCHEME, 1911.

- 17 War Service Allowances to Resident Engineer and Engineering Assistants
- 18 Legal and Surveyors' Fees and Arbitration Costs
- 19 Rents and Taxes
- 20 Examination of Sewers, Printing, Stationery, and Sundries

Deduct Receipts.

- 21 *Work Done and Sundries*.....
- Included in Summary, page 212

DAVYHULME.

22 Salaries and Wages :—

	£	s.	d.
F. Ardern, Chief Chemist	600	0	0
C. H. Ball, Manager	310	0	0
Salaries and Weekly Wages of Resident and Assistant Chemists, Clerks, Artisans, and Labourers (including War Bonus, Contributions to Thrift Fund and under Insurance Acts, and War Service Allowances)	21250	0	0

- 23 Rents, Rates, Taxes, and Insurance.....
- 24 Coal and Coke, Gas, Electric Light, and Water.....
- 25 Provender, Farnery, Saddlery, and Carting.....

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
	450	2250	— 1800	1343 11 11	500
	150	300	— 150	0 0 0	0
	30	45	— 15	28 19 1	170
	300	300	...	65 8 4	
	930	2895	— 1965	1437 19 4	670
	0	0	...	12 10 0	53
	930	2895	— 1965	1425 9 4	618
	22160	16677	+ 5483	18595 2 7	14863
	3420	3000	+ 420	3271 2 1	2978
	5100	4225	+ 875	3955 10 11	4182
	450	450	...	399 4 0	449
	31130	24352	+ 6778	26220 19 7	22472

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

DAVYHULME—continued

Brought forward

Sludge Steamer "Joseph Thompson."

43 Salary of Marine Surveyor (£125), and Weekly Wages of Master and Crew (including Contribution to Thrift Fund and under Insurance Acts, and War Allowance)	£ 4500
44 Professional Services.....	50
45 Canal Tolls and Pilotage	550
46 Insurance	2000
47 Coal	5000
48 Water	20
49 Clothing, Ship Stores, and Oil.....	550
50 Repairs and Renewals	1000
51 Repairs to Steamer Jetty	300
52 Damage Repairs (see Receipts from Underwriters and others—No. 60)	1000
53 Advertising and Sundries.....	30
54 Extra Provision for removing Sludge	500

Deduct Receipts.

55 Contribution of Stretford Urban District Council	£ 3900
56 Contribution of Audenshaw Urban District Council	155
57 Contribution of Barton Rural District Council	700
58 Contribution of Middleton Corporation	4750
59 Repayment by Underwriters and Others re Damage to and by Sludge Steamer	1000
60 Sale of Produce and Sundry Materials	4500
61 Rents and Sundries	400

Included in Summary, page 212.....

(a) A Supplementary Estimate for £500 was approved by the Council on the 5th March, 1919.
(c) 14 years.

Estimate

1919-1920

£ 48306

41787

+ Increase
- Decrease

£ 6519

s. d.
13 0

1918-1919

£ 33598

1917-1918

245

[May 21st, 1919.

Actual Payments

1919-1920

£ 48306

41787

+ Increase
- Decrease

£ 6519

s. d.
13 0

1918-1919

£ 33598

1917-1918

11313

37773 10 4

22727

(b) £833 12s. 3d. in respect of year 1916-17 not received until April, 1917.

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Rivers Committee—Revenue Account—continued
SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

GORTON.

- 62 Weekly Wages (including contribution to Thrift Fund and under Insurance Acts)
- 63 Chief Rent, Rents, Rates, Taxes, and Insurance
- 64 Tools and Sundry Materials
- 65 Repairs and Alterations to Machinery and Buildings
- 66 Sundries
- 67 Workmen's Compensation (including Legal and Professional Services)

68 Deduct Receipts

Included in Summary, page 212

MOSS SIDE.

- 69 Weekly Wages (including contribution to Thrift Fund and under Insurance Acts)
- 70 Rents, Rates, Taxes, and Insurance
- 71 Coal and Water
- 72 Carting, Tools, and Sundry Materials
- 73 Repairs and Painting
- 74 Workmen's Compensation (including Legal and Professional Services)
- 75 Repairs to Roads, Footpaths, and Fences
- 76 Sundries

77 Deduct Receipts, Rents, and Sundries

Included in Summary, page 212

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
60	40	19 15 6	22
430	422	414 11 7	404
5	5	0 0 0	5
40	30	18 7 6	0
5	5	0 0 0	0
50	50	0 0 0	0
590	552	452 14 7	431
0	0	21 0 0	22
590	552	431 14 7	409
150	150	132 4 9	106
100	80	95 10 8	143
20	20	12 5 1	10
30	30	2 6 0	24
15	15	5 16 0	11
50	50	0 0 0	0
100	100	0 0 0	0
10	10	8 2 3	5
475	455	256 4 9	299
30	90	81 7 8	117
445	365	174 17 1	182

Rivers Committee—Revenue Account—continued**SEWERAGE AND SEWAGE DISPOSAL WORKS—continued****WITHINGTON AND LEVENSHULME.**

78 Salary under £5 5s. per week and Weekly Wages of Clerk,
Assistant Chemist, and Workmen (including Contribution
to Thrift Fund and under Insurance Acts, War Bonus,
and War Service Allowance)

79 Rents, Rates, Taxes, and Insurance

80 Coal and Coke

81 Gas, Electric Light, and Water

82 Provender, Farriery, Saddlery, and Carting

83 Tools and Sundry Materials

84 Laboratory Materials

85 Repairs and Alterations to Buildings and Machinery

86 Painting

87 Repairs to Roads, Fences, River Banks, and Cleansing Ditches.
88 Printing, Stationery, and Advertising

89 Connection to Sewer—Heaton Norris

90 Travelling Expenses, and Sundries

91 Farming Expenses (Seeds, Implements, and Sundries)

92 Workmen's Compensation (including Legal and Professional
Services)

93 Renewal of Bacteria Beds (transfer)

94 Additions to Activated Sludge Installation

95 De-watering Activated Sludge

Deduct Receipts.

96 Sale of Produce and Sundry Materials £ 400

97 Rents and Sundries..... 50

Included in Summary, page 212

	Estimate			Actual Payments	
	1919-1920	1918-1919	+ - Increase Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
6448	5500	+	948	5168 3 4	3920
720	640	+	80	655 10 4	571
150	150	...	...	50 10 7	84
60	60	...	...	35 10 1	47
240	220	+	20	177 8 5	216
300	230	+	70	231 5 9	246
30	30	...	...	24 11 4	9
250	220	+	30	156 11 2	138
60	55	+	5	64 6 4	25
200	100	+	100	35 4 7	33
15	15	...	...	4 11 9	7
324	280	+	44	280 5 6	247
15	15	...	...	12 14 3	14
100	90	+	10	104 16 0	86
200	150	+	50	6 19 6	2
1000	1000	...	...	1000 0 0	1000
0	180	-	180	231 3 4	2172
976	1000	-	24	24 1 1	0
11088	9935	+	1153	8263 13 4	8817
450	800 0 0 50 1 0	+	100	672 3 1 34 10 0	561 2 9 94 1
10638	9585	+	1053	7557 0 3	8162

Included in Summary, page 212

Rivers Committee—Revenue Account—continued SEWERAGE AND SEWAGE DISPOSAL WORKS—continued	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s. d.	£
PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON CITY RATE.				
<i>Main Drainage Scheme, 1911 (on Debt under Local Acts of 1908 and 1911).</i>				
98 Stamp Duty and other Charges on New Loans and Renewals...	623	315	319 8 5	259
99 Interest on Loan Debt of £723,914 14s. 8d., on Temporary Loans £5,000, and on further amount to be borrowed (including Bank Interest and Commission)	38497	30913	+ 8420	29355
100 Interest on Purchase Monies of Lands (half-year)	610	817		297
101 Sinking Fund (transfer)	7515	6780		6075
<i>Main Drainage Scheme, 1911 (on Debt under Public Health Act, 1875).</i>				
102 Stamp Duty on New Loans	1	0	0 0 0	5
103 Interest on Loan Debt of £2,011 18s. 4d.	90	100	88 17 11	47
104 Sinking Fund (transfer)	44	44	43 3 11	0
<i>On Debt under Local Acts of 1894 and 1903—Daryghulme.</i>				
105 Stamp Duty and other Charges on New Loans and Renewals...	7	5	0 14 2	2
106 Interest on Loan Debt of £9,475 17s. 9d.	413	381	333 15 3	405
107 Sinking Fund (transfer)	132	128	127 19 2	124
<i>On Debt under Public Health Act, 1875—Daryghulme.</i>				
108 Stamp Duty and other Charges on New Loans and Renewals...	270	234	195 8 5	74
109 Interest on Loan Debt of £736,819 16s. 8d., and on further amount to be borrowed (including Bank Interest and Commission)				
110 Sinking Fund (transfer)	33436	32554	+ 1863	31495
111 Interest on Balance of Purchase Money (Barton-upon-Irwell District Council)	32167	31222		30321
112 Instalment of Purchase Money (Barton-upon-Irwell District Council)	14	16	15 16 2	17
113 Interest on Balance of Purchase Money (Middleton Corporation) (1½ years)	49	47	47 8 3	46
114 Instalment of Purchase Money (Middleton Corporation) (2 years)	478	505	330 13 8	166
	1202	1167	575 0 9	0
Carried forward	115548	105228	104724 4 3	98688

Carried forward

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON
CITY RATE—continued

Brought forward							
<i>On Debt under Local Act of 1914—Davghulme.</i>							
115	Stamp Duty and other charges on New Loans						
116	Interest on Loan Debt of £5,378 16s. 9d.						
117	Sinking Fund (transfer)						
<i>Gorton.</i>							
118	Interest on Loan Debt of £20,655 14s. 6d.						
119	Instalments of Loans Repayable						
<i>East Road Estate.</i>							
120	Interest on Loan Debt of £2,107 16s. 7d.						
121	Instalments of Loans Repayable						
<i>Moss Side.</i>							
122	Interest on Loan Debt of £11,213 4s. 6d.						
123	Instalments of Loans Repayable						
<i>Withington and Levenshulme.</i>							
124	Stamp Duty and other Charges on New Loans and Renewals....						
125	Interest on Loan Debt of £85,312 11s. 6d.						
126	Sinking Fund (transfer)						
127	Instalments of Loans Repayable						
128	Deduct Receipts—Bank Interest, Interest on Investment, and Sundries						
Included in Summary, page 212.....							

Estimate		+ Increase — Decrease	Actual Payments	
1919-1920	1918-1919		1918-1919	1917-1918
£	£	£	£ s. d.	£
115548	105228	+ 10320	104724 4 3	98688
3	0	} + 13	0 13 1	10
266	257		260 2 11	104
34	33		32 19 9	0
722	798	} — 1	772 4 6	867
2259	2184		2183 11 0	2110
74	76	} ...	75 12 6	77
54	52		52 5 9	51
369	457	} ...	456 17 11	542
2583	2495		2495 2 1	2410
6	6	} — 2	0 0 0	2
3057	3116		3237 1 7	3391
1261	1224		1223 16 5	1188
4911	4891		4891 13 5	5249
131147	120817	+ 10330	120406 5 2	114689
1000	1000	...	751 18 0	549
130147	119817	+ 10330	119654 7 2	114140

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Town Hall Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
Page 223 Town Hall	55000	52402	+ 2598	52118 11 0	45788	
“ 224 Workshops.....	0	600	— 600	1266 11 3	1078	
“ 225 City Courts	<i>a 520</i>	<i>a 1275</i>	— 755	<i>a 3311 3 2</i>	<i>a 1037</i>	
“ 226 Coroner's Inquisitions	2608	2398	+ 210	2397 7 3	2307	
“ 228 Public Halls	5185	4142	+ 1043	3047 8 1	1910	
“ 228 Salaries and Rent of Offices.....	42640	32849	+ 9791	33541 11 8	28698	
“ 233 Miscellaneous Payments	27375	<i>b 4280</i>	+ 23095	7202 0 0	4787	
“ 234 Stationery Account	<i>a 2000</i>	180	+ 2180	2227 2 6	332	
“ 235 Officer of Health's Department	3335	2303	+ 1032	2372 8 6	2209	
“ 235 Court of Record.....	2526	5572	— 3046	5572 2 7	0	
Amount required in respect of the current year	136149	<i>b 103451</i>	+ 32698	106433 19 8	86072	
Add excess of Actual over Estimated Payments for the past year	<i>b 2982/19/8</i>	2859/17/4				
Amount to be raised in the current year's Rate	139131/19/8	106310/17/4				

(a) Net Receipts.

(b) A Supplementary Estimate for £2,000 was approved by the Council on the 16th April, 1919.

Approved,

23rd April, 1919.

CHARLES BEHRENS,

Deputy-Chairman.

TOWN HALL.

1	Salaries and Wages, Town Hall :—	£
	F. Ravenscroft, Town Hall Steward	400
	Weekly Wages of Messengers, Porters, Cleaners, and others, including War Bonus	5530
	Weekly Wages of Telephone Operators (including War Bonus and Thrift Fund Contributions)	230
	Contribution to Thrift Fund and under Insurance Acts	63
2	Salaries and Wages, Lord Mayor's Department :—	
	House Steward	250
	J. H. Jamieson, Secretary	300
	Monthly Wages of Domestic Servants	171
	Weekly Wages of Attendants (including War Bonus)	840
	Contribution to Thrift Fund and under Insurance Acts	16
	Servants' Board	225
3	Clothing for Messengers, Porters, and others	
4	Chief Rent, Rates, Taxes, and Insurance	
5	Rent of Telephones and Trunk Charges	
6	Rent of Civic Buildings	
7	Coal, Coke, Water, and Hydraulic Power	
8	Gas	
9	Electric Light	
	Carried forward	

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Town Hall Committee—Revenue Account—continued	Estimate		Actual Payments	
	1919-1920	1918-1919	1918-1919	1917-1918
	£	£	£ s d.	£
Brought forward	36155	33514	32634 3 8	29107
10 Renovation of Rooms formerly occupied by the Military Authorities (See Receipt, Item No. 23)	1100	0	0 0 0	0
11 Painting, Decoration, Fittings, Furniture, and General Repairs	4000	2800	2681 16 2	1815
12 Linen Room, Repairing Silver, and Purchase of Glasses	200	100	95 4 8	61
13 Washing and Materials for Cleaning	750	750	714 12 0	721
14 Payments connected with Clocks, Carillon, and Bells (including Weekly Wages, £179)	400	230	274 13 7	195
15 Salary of Organist (J. K. Pyne, £250), Cleaning, Regulating, and Tuning of Organ (£250), Advertising, and other charges connected with Recitals	600	300	294 15 8	298
16 Carriage Hire for Lord Mayor	100	100	42 15 0	120
17 Upkeep of Motor Car (including Weekly Wages of Chauffeur)	350	350	205 2 1	233
18 Clerks' Teas, Cab, Tram, and Railway Fares and Sundries	300	200	248 15 11	165
19 Interest on Loan Debt of £461,040 4s. 2d. (including Bank Interest and Commission)	18434	18434	18797 2 7	18434
20 Sinking Fund (transfer)	19834	19256	19256 9 6	18696
Carried forward	82223	76034	75245 10 10	69845

TOWN HALL—continued

Town Hall Committee—Revenue Account—continued

TOWN HALL—continued

Brought forward

Deduct Receipts.

21 Rents from the several Departments, Town Hall (transfer)	£					
22 Rent from Sanitary Committee, Civic Buildings, for year (transfer)		19258				
23 Contribution towards Restoration of Rooms after Military Occupation (see Payment Item No. 10)		1600				
		1100				
		21958				

24 Cleaning Materials supplied to other Departments (transfer)	250					
25 Sale of Tickets for Organ Recitals, Sale of Orders to view the Hall, Charges for Use of Rooms, and Sundries	300					
26 Interest receivable (less Income Tax) on Sinking Fund Investments and Bank Interest	4715					

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

Estimate		Actual Payments		
1919-1920	1918-1919	+* Increase — Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
82223	76034	+ 6189	75245 10 10	69845
		...	Receipts	Receipts
	17109	...	17099 0 0	18010
	1600	...	1600 0 0	1600
	700	...	0 0 0	a 1162
	19409	+ 2549	18699 0 0	20772
	320	- 70	393 19 3	385
	100	+ 200	177 4 4	144
27223	3803	+ 912	3856 16 3	2756
55000	52402	+ 2598	52118 11 0	45788
28319/0	25/5/6	(a) Repayment by Military Authorities of extra cost of cleaning, heating, and lighting rooms during occupation, now ceased.		
54716/11/0	52376/14/6			

24057

23126 19 10

1698 +

23632

27223

Town Hall Committee--Revenue Account--continued

WORKSHOPS ACCOUNT.

27	Weekly Wages of Artizans (including Contribution to Thrift Fund and under Insurance Acts)
28	Rates, Taxes, and Insurance
29	Rent of Telephone
30	Coal, Coke, and Water
31	Gas
32	Electric Light and Current
33	Materials
34	Expenses of Workmen, and Sundries

Deduct Receipts.

35	Work done for other Departments (transfer) and Rechargeable Work	8260
36	Work done for Town Hall (transfer)	4000
37	Sundries	3

Amount required in respect of the current year

Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

Estimate		Actual Payments	
1919-1920	1918-1919	+ Increase - Decrease	1918-1919
£	£	£	£ s. d.
8000	4900	+ 3100	5399 3 7
146	122	+ 24	124 16 8
4	6	- 2	4 0 0
20	20	...	17 13 7
13	8	...	12 14 4
30	30	...	25 5 10
4000	2000	+ 2000	3023 1 5
50	60	- 10	36 10 4
12263	7146	+ 5117	8843 5 9
	4546 } 6546 2000 } 0 }	+ 3714 } + 5117 + 2000 } + 3 }	Receipts. 7576 14 6 5144 7 2 2426 5 4 6 2 0
12263			Receipts. 8424 } 9689 1971 } 0 }
0	600	- 600	1266 11 3
666/11/3	1077/13/6		1078
666/11/3	1677/13/6		

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Town Hall Committee—Revenue Account—continued

CORONER'S INQUISITIONS.

50	Coroner's Salary
51	Coroner's Travelling Allowance
52	Weekly Wages of Cleaners (including Contribution to Thrift Fund and under Insurance Acts)
53	Rent of Court
54	Rent of Telephone
55	Cabs for Juries and Payments to Medical and other Witnesses ..
56	Gas, Coal, Coke, and Water
57	Electric Light and Current for Motor for Ventilating Purposes...
58	Fittings, Furniture, Painting, and Repairs
59	Cleaning Materials and Sundries

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate.....

		Estimate		Actual Payments	
1919-1920	1918-1919	+ — Increase Decrease		1918-1919	1917-1918
£	£	£	£ s. d.	£	£
1000	800	+ 200		885 14 2	800
50	50	...		50 1 7	50
235	220	+ 15		224 13 2	172
200	200	...		200 0 0	200
13	13	...		13 2 0	13
1000	1000	...		944 15 0	925
25	25	...		24 16 6	22
15	20	— 5		12 14 1	13
50	50	...		19 19 6	96
20	20	...		21 11 3	16
2608	2398	+ 210		2397 7 3	2307
0/12/9	270/7/8				
2607/7/3	2127/12/4				

PUBLIC HALLS.

Carried forward

PUBLIC HALLS—continued

65	Cleaning Materials and Sundries (including £60 transfer to Baths Department for Attendance, Cleaning, and Heating at Cheetham Public Hall and New Islington Public Hall)	
66	Stamp Duty and other charges on Renewals of Loans	
67	Interest on Loan Debt of £3,521 5s. 2d. (including Bank Interest and Commission)	
68	Sinking Fund (transfer)	
69	Instalments of Loans Repayable	
	<i>Deduct Receipts.</i>	£
70	Rents and Use of Rooms	1800
71	Occupation of Public Halls for Military and other purposes connected with the War	200
	Amount required in respect of the current year	
	<i>Deduct excess of Estimated over Actual Payments for the past year</i>	
	Amount to be raised in the current year's Rate	
	<u>SALARIES AND RENT OF OFFICES.</u>	
	<i>Summary.</i>	
	Page 230 Town Clerk's Department	
	" 231 City Surveyor's Department	
	" 232 City Architect's Department	
	" 232 Printing and Stationery Department	
	Amount required in respect of the current year	
	Add excess of Actual over Estimated Payments for the past year	
	Amount to be raised in the current year's Rate	

(a) Includes £33 16s. 8d., (b) Includes £281 18s. 1d., (c) Includes £61 19s. 0d., (d) Includes £281 15s. 1d., (e) Includes £61 18s. 11d., (f) Includes £981 15s. 1d. *re* Levenshulme, (g) Includes arrears for 1915 and 1916.

Town Hall Committee—Revenue Account—continued

SALARIES AND RENT OF OFFICES—continued

Town Clerk's Department—continued

	Brought forward	
	£	
		<i>Deduct Receipts.</i>
80 Contributions from Trading Committees towards cost of Department (transfer).....	2950	
81 Proportion of Town Clerk's Salary refunded by the Court of Record Account (transfer).....	500	
82 Solicitor's Allowances from Prosecutions Account (transfer).....	400	
83 Services of Town Clerk's Staff re National Register (arrears, transfer).....	0	
84 Charges for the Services of Town Clerk, and Sundries ...	5	
85 Repayment by Government in respect of Claims re—		
Old Age Pensions and Additional Allowances.....	400	
86 Allowances to Dependents of Sailors and Soldiers	80	
87 Local Tribunal	0	
88 Lancashire (Salford) Appeal Tribunal.....	0	

Included in Summary, page 228.....

City Engineer's and City Surveyor's Departments.

	£	s.	d.
89 Salaries:—			
J. Bertram L. Meek, City Engineer	1250	0	0
John Luke, City Surveyor.....	1000	0	0
Harrison Gawith, Senior Assistant..... (£360) (a)	0	0	0
G. Dutton Walker, Senior Surveying Assistant (£250) (a)	0	0	0
F. E. Bulton, 1st Engineering Assistant	400	0	0
J. Spink, Engineering Assistant.....	275	0	0

90 Engineering and Surveying Engineers, Clerks, Temporary Surveyors, Draughtsmen, and Chairmen under five guineas a week

Carried forward

(a) On Military Service—no allowance.

1919-1920	Estimate		+ — Increase Decrease	Actual Payments	
	1918-1919	1918-1919		1918-1919	1917-1918
£	£	£ s. d.	£	£	£
24426	21767	22927 7 10	+ 2659	21518	21518
		<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
	2950	0 0	...	2950	2950
	500	0 0	...	500	500
	400	0 0	...	393 16 2	285
	0	0 0	...	0 0 0	528
	5	48 17 8	...	48 17 8	118
	360	373 10 0	+ 40	373 10 0	482
	210	294 19 6	- 180	294 19 6	342
	800	1308 2 6	- 800	1308 2 6	1765
	500	862 18 7	- 500	862 18 7	917
4285					
20141	16042	16195 3 5	+ 4099	13636	
2925	8172	8434 18 1	+ 3828	6741	
9075					
12000	8172	8434 18 1	+ 3828	6741	

Town Hall Committee—Revenue Account—continued

SALARIES AND RENT OF OFFICES—continued

City Engineer's and City Surveyor's Departments—continued

91	Brought forward					
	Contribution to Thrift Fund, and under Insurance Acts	£	12000	8172	£	1917-1918
			110	85	8434 18 1	6741
					84 14 10	74
92	Rent of Offices in Town Hall (transfer)	£	12110	8257	8519 12 11	6815
			1345	1191	1191 0 0	1259
93	<i>Deduct Receipts for Services of City Engineer and Surveyor and Staffs</i>		13455	9448	9710 12 11	8074
			352	0	0 0 0	21
	Included in Summary, page 228.....		13103	9448	9710 12 11	8053

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City Architect's Department.

94	Salaries:—	£	s.	d.	
	Henry Price, City Architect	1000	0	0	
	Wilfrid Lawton, Chief Architectural Assistant	275	0	0	
	R. Wilson, Quantity Surveying Assistant.....	290	0	0	
95	Clerks, Draughtsmen, and Clerks of Works under five guineas a week.....	1565			
		4965			
	Carried forward	6530	4830	4830	4624

[May 21st, 1919.]

SALARIES AND RENT OF OFFICES—continued

City Architect's Department—continued

Brought forward

96 Contribution to Thrift Fund and under Insurance Acts

97 Rent of () offices in Town Hall (transfer)

998 Deduct Receipts from other Departments for services of City Architect and Staff

Included in Summary, page 228

Printing and Stationery Department.

99 Salaries and Wages:—

Manager—Arthur Morrey.....	350	0	0
Salaries and Weekly Wages of Clerks under five guineas a week.....	1235	0	0

100 Contribution to Thrift Fund and under Insurance Acts.

100	CONTRIBUTION TO CAPITAL AND SURPLUS	100
101	Sundries	101

102 Rent of Offices in Town Hall (transfer)

Included in Summary, page 228

[illegible]

Town Hall Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

103 Printing, Stationery, Bookbinding, Typewriting, Advertising, Surveyors' Instruments, Drawing Materials, and Plans (transfer)
This item includes the cost of printing the Epitome, Council Proceedings and Appendix, Agenda Papers, and Remembrancers, in addition to the requirements of the Town Hall Committee and the Departments under such Committee.

104 Photographic Materials
105 Lighting and Regulating Public Clocks.....
106 Water and Repairs for Public Drinking Fountains and Cleaning Public Statues (including Weekly Wages)
107 Public Entertainments and Ceremonies.....
108 Peace Celebrations
109 Sundries

Deduct Receipts.

110 Fees re Lord Mayor's Seal and Declarations, and Sundries

Amount required in respect of the current year

Add excess of Actual over Estimated Payments for the past year ...

Amount to be raised in the current year's Rate

(a) Includes £227 3s. 8d. and (b) includes £93 19s. 1d. not passed through Stationery Account.
(c) A Supplementary Estimate for £2000 was approved by the Council on the 16th April, 1919.
(d) Subject to the subsequent approval of the Council as to £10,000.

[May 21st, 1919.]

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	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
£	£	£	£	£ s. d.	£	
4000	3000		+ 1000	a 4038 0 3	b 2612	
50	50		...	41 0 7	38	
800	400		+ 400	285 4 3	283	
300	200		+ 100	304 19 1	217	
2000	c 500		+ 1500	2392 10 10	1364	
d 20000	0		+ 20000	0 0 0	0	
250	150		+ 100	234 4 6	297	
27400	4300		+ 23100	7295 19 6	4811	
25	20		+ 5	93 19 6	24	
27375	e 4280		+ 23095	7202 0 0	4787	
2922	227 9/3					
30297	4507 9/3					

Town Hall Committee—Revenue Account—continued				Actual Payments			
OFFICER OF HEALTH'S DEPARTMENT—continued				Estimate			
				1919-1920	1918-1919	+ Increase — Decrease	1918-1919
				£	£	£	£ s. d.
Brought forward				3825	2629	+ 1196	2756 0 4
117 Rent of Offices in Civic Buildings (transfer).....				283	280	+ 3	283 0 0
Deduct Receipts. £				4108	2909	+ 1199	3039 0 4
118 Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Medical Officers of Health for Added Areas (transfer)				207	207	...	207 0 0
119 Proportion of Salary Refunded by Maternity and Child Welfare Department (transfer)				183	149	+ 34	169 11 10
120 Transfer from Maternity and Child Welfare Depart- ment towards cost of Department.....				283	250	+ 133	290 0 0
Amount required in respect of the current year				3335	2303	+ 1032	2372 8 6
Add excess of Actual over Estimated Payments for the past year				69/8/6	Deduct. 272/3/8		
Amount to be raised in the current year's Rate				3404/8/6	2030/16/4		
COURT OF RECORD.							
121 Deficiency in the account of the Salford Hundred Court of Record at 31st March, 1919				2526	5572	— 3046	5572 2 7
Amount required in respect of the current year				2526	5572		
Add excess of Actual over Estimated Payments for the past year				0/2/7	0		
Amount to be raised in the current year's Rate				2526/2/7	5572		0

(a) Deficiency for period of 7 years.

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Tramways Committee—Estimated Revenue Account for the Year ending 31st March, 1920.

EXPENDITURE			INCOME		
Year ended 31st March, 1919		Estimate 1919-20	Year ended 31st March, 1919		Estimate 1919-20
Estimate	Approximate Expenditure		Estimate	Approximate Income	
£	£	£	£	£	£
277500	296945	598270	1318753	1359451	1480000
87000	98483	118180			
108750	133475	188930	17110	10225	9800
148500	154763	176340			
304620	288053	a 15000			
49400	47791	47140			
28220	27687	27700			
500	469	450			
67203	67357	69400			
126000	109452	90000			
6000	6224	6500			
20280	27687	40000			
111890	111890	111890			
1385863	1369676	1489800	1335863	1369676	1489800

Approved, 22nd April, 1919.

JAMES BOWES, Chairman.

(c) War Service Allowances only. In this Year's Estimates War Bonuses are included in the Operation Accounts.

Watch Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments		
	1919-1920	1918-1919	+ — Increase Decrease	1918-1919	1917-1918
	£	£	£	£ s. d.	£
Page 242 Constabulary Force	153602	113483	+ 45119	102393 3 3	97826
" 245 Fire Brigade	45948	37372	+ 8576	33783 9 9	29122
" 246 Weights and Measures	4492	2762	+ 1730	3009 9 7	2427
" 247 Gaols, Reformatories, and Inebriates' Homes	5162	5128	+ 34	5043 17 7	5391
Amount required in respect of the current year	214204	a 158745	+ 55459	144230 0 2	134766

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Deduct excess of Estimated over Actual Payments for the past year a 14514/19/10 18610/13/11

Amount to be raised in the current year's Rate 199689/0/2 140134/16/1

(a) Supplementary Estimates for £4,567, £50, and £475 were approved by the Council on 4th September and 2nd October 1918.

Approved,

10th April, 1919.

JAMES JOHNSON,
Chairman

[May 21st, 1919.]

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Watch Committee—Revenue Account.

CONSTABULARY FORCE.

Police Pay:—

1 Chief Constable	1500	1500		
2 Six Superintendents—2 at £410, 1 at £380, 1 at £370, 2 at £350	2270	1600		
3 One Chief Inspector at 98s. per week	255	442		
4 Fifty-two Inspectors—28 at 87s., 1 at 85s., 2 at 83s., 21 at 79s. per week	11299	7102		
5 One Hundred and Forty-one Sergeants—11 at 65s., 9 at 64s., 17 at 63s., 27 at 62s., 11 at 61s., 7 at 60s., 3 at 59s., 4 at 58s., 10 at 57s., 42 at 56s. per week	21991	14711		
6 Fifty-two Acting-Sergeants—4 at 55s., 15 at 54s., 4 at 53s., 29 at 52s. per week	7150	3973		
7 Eleven Hundred and Forty Constables—71 at 53s., 226 at 52s., 258 at 51s., 56 at 50s., 58 at 49s., 79 at 48s., 23 at 47s., 23 at 46s., 4 at 44s., 342 at 43s. per week	143333	53662		
	187798	82990		
	1483	1774		
	<i>a</i> 189281	<i>a b</i> 84764		
	10000	"		
	179281	<i>a b</i> 84764		
	179281	84764		

8 Pay of Police Women, Typists, and Cleaners—1 at 45s., 1 at 40s., 2 at 36s., 2 at 35s., 6 at 30s., 1 at 27s., 61, 2 at 25s., 1 at 20s., 3 at 19s., 1 at 14s. per week				
--	--	--	--	--

*Deduct in respect of vacancies in the Force during portion of
year*

Total Pay

Carried forward

(a) Includes £1100 for estimated pay of one Inspector and six other Officers employed in carrying out the duties in connection with the levy of Local
Taxation Licences under the Finance Act, 1908. (See also Nos. 34 and 57.)

(b) A Supplementary Estimate of £4,567 was approved by the Council on the 4th September, 1918.

1919-1920	Estimate 1918-1919	+ Increase - Decrease £	Actual Payments	
			1918-1919	1917-1918
£	£	£	£ s. d.	£
1500	1500			
2270	1600			
255	442			
11299	7102			
21991	14711			
7150	3973			
143333	53662	+94517	94349 7 1	75683
187798	82990			
1483	1774			
<i>a</i> 189281	<i>a b</i> 84764			
10000	"			
179281	<i>a b</i> 84764			
179281	84764	+94517	94349 7 1	75683

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward

10	Rent and Travelling Allowances
11	Allowances to Dependents of Police Officers on Active Service
12	Wages of Officers and Constables performing extra duties, including £53,000 War Bonus
13	Clothing (including allowance for Boots)
14	Rent of Offices in Town Hall (transfer), see also No. 34
15	Chief Rents, Rents, Rates, Taxes, and Insurance (including £600 rent of Whitworth Street Station)
16	Rent of Telephone
17	Repairs of Police Premises and Painting
18	Alteration of Ambulance Station at Goulden Street Police Station
19	Ventilation and Relighting of Cells at Police Stations
20	Coal, Coke, Gas, Electric Light, and Water
21	Oil and Wick for Lamps
22	Purchase of Horses
23	Hire and Grooming of Horses
24	Provender and Bedding
25	Farmery and Services of Veterinary Surgeons
26	Repairs to Harness and Saddlery, and Purchase of Stable Utensils
27	Repairs to, and Sundries for, Ambulances, Vans, and Luries (including Petrol)
28	Purchase of Horse and Motor Ambulances, Prison Vans, and Motor Lorry

Carried forward

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£ s. d.	£	
179281	84764	+94517	94349 7 1	75683	
0	0	...	7 15 0	465	
2000	13800	—11800	12784 8 10	11119	
59000	32000	+27000	34899 5 1	29981	
12000	6650	+ 5350	8327 7 4	6127	
1172	1172	...	1172 0 0	1172	
1200	1200	...	1154 19 7	1052	
520	500	+ 20	501 3 9	483	
1000	1000	...	666 10 11	483	
0	500	— 500	1 4 6	310	
50	50	...	0 0 0	0	
3250	3000	+ 250	3014 3 8	2859	
150	100	+ 50	109 3 11	78	
1500	500	+ 1000	0 0 0	0	
50	50	...	0 0 0	0	
2200	2000	+ 200	2191 9 0	1946	
250	250	...	181 3 3	204	
100	100	...	94 10 7	60	
1500	1500	...	1362 11 4	1341	
1500	2000	— 500	2257 0 0	0	
266723	151136	+115587	163074 3 10	133363	

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward

29	Petrol, Tyres, and Upkeep of Motor Car	
30	Printing, Stationery, Stamps, and Advertising	
31	Medical Attendance and Instruction of Ambulance Classes	
32	Law Charges and Shorthand Notes	
33	Allowances to Witnesses at Police Court	
34	Printing, Stationery, and Sundries (including Rent of Offices, Transfer, £211), re Local Taxation Licences	
35	Sundries	
36	Superintendents' Contingencies, Victualling at Lock-ups, and Cleaning at Stations	
37	Articles of Equipment	
38	Rewards to Detectives and Divisional Officers	
39	Street Trading Badges and Sundries	
40	Conveyance of Juvenile Prisoners to Industrial Schools	
41	Grant to Dogs' Home Committee	
42	Expenses of Officers visiting Racecourses, &c. (to be refunded)	
43	Special Constables—various expenses	
44	Ditto — Rifle Ranges expenses	
45	Secret Service Expenses	
46	Other Special Expenses occasioned by the War (see Receipts No. 73)	
47	Compensation and Surveyor's Fees paid under Riot (Damages) Act, 1886	

Carried forward

(a) See also note (a) on page 237 and item No. 57.

(b) A Supplementary Estimate of £30 was approved by the Council on the 2nd October, 1918.

1919-1920	Estimate		+ Increase — Decrease	Actual Payments		
	1918-1919	£		1918-1919	1917-1918	£
£				£ s. d.		
266723	151136		+ 115587	163074 3 10	133363	
100	0		+ 100	0 0 0	57	
2500	1750		+ 750	2266 17 7	1753	
700	700		...	682 1 0	550	
400	400		...	227 14 7	173	
200	200		...	74 4 0	204	
a 600	400		+ 200	586 11 6	375	
700	700		...	605 0 4	570	
2000	2000		...	1857 7 3	1792	
100	100		...	18 12 7	34	
120	75		+ 45	112 14 6	73	
50	50		...	19 11 3	20	
150	200		— 50	98 1 0	159	
150	100		+ 50	150 0 0	100	
100	50		+ 50	63 17 7	47	
2000	5000		— 3000	4604 1 4	4396	
0	50		— 50	0 0 0	1	
300	300		...	314 0 3	184	
100	300		— 200	98 4 4	248	
50	50		...	0 0 0	6	
277043	163561		+ 113482	174853 2 11	144105	

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward	
48 Proportion of Receipts for Special Services payable to Police Pension Fund (transfer)	
49 Moiety of Care of Keys Money payable to Police Pension Fund (transfer)	
50 Deficiency on Police Pension Fund (transfer)	
51 Bank Interest and Commission on Police Pension Fund	
52 Stamp Duty and other Charges on Renewal of Loans	
53 Interest on Loan Debt of £21,472 9s. 3d. (including Bank Interest and Commission)	
54 Sinking Fund (transfer)	
55 Liquidation of Debt under 1844 Act, 3 per cent. on £17,606 (transfer)	
Total Payments carried to page 242	

Deduct Receipts.

56 Exchequer Contribution, being half cost of Pay and Clothing of the Police for the year ending 29th September, 1919 (transfer)	
57 Ditto For carrying out the duties re Levy of Local Taxation Licences (transfer)	
58 Special Government Contribution in aid of Police Expenditure	
59 Special Services of Police	
60 Care of Warehouse Keys	
Carried forward	

(a) See note (a) on page 3 and item No. 34.

1919-1920	Estimate		Actual Payments	
	1918-1919	+ Increase - Decrease	1918-1919	1917-1918
£	£	£	£ s. d.	£
277043	163561	+ 113482	174853 2 11	144105
1200	2000	- 800	885 12 0	2025
730	730	...	749 6 8	745
18405	17901	+ 504	17900 15 3	18402
1400	950	+ 450	1217 15 5	1139
3	3	...	0 16 3	1
910	920	+ 23	904 10 3	889
1153	1120	...	1119 6 4	1086
528	528	...	528 0 0	528
301372	187713	+ 113659	198159 5 1	168920
95000	55000	+ 40000	55888 19 4	46849
a 1800	a 1170	+ 630	1431 18 2	1104
31500	0	+ 31500	22260 4 3	0
6000	11000	- 5000	6776 9 10	14554
1460	1400	+ 60	1498 13 4	1491
135760	68370	+ 67390	87376 4 11	64398

[May 21st, 1919.]

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Deduct Receipts—continued

	1919-1920	Estimate 1918-1919	+ Increase — Decrease	Actual Receipts		
				1918-1919	1917-1918	1917-1918
	£	£	£	£ s. d.	£	£
Brought forward	155760	68570	+ 67190	87856 4 11	64398	
61 Conveyance of Prisoners	100	400	— 300	246 3 2	386	
62 Conveyance of Lunatics	10	10	...	0 0 0	0	
63 Charges for Use of Ambulances	700	400	+ 300	893 3 6	502	
64 Pinfold Charges at the City Pound	100	100	...	66 10 6	68	
65 Sale of Unclaimed Property	600	500	+ 100	822 4 7	613	
66 Motor Car Registrations and Motor Car Drivers' Licences	4000	2500	+ 1500	3376 7 0	2579	
67 Licences granted to Marine Store Dealers	230	230	...	245 5 0	240	
68 Game Licences and Pawnbrokers' Certificates	40	40	...	41 10 0	42	
69 Registration of Premises under the provisions of the Explosives Act	30	30	...	16 10 0	22	
70 Fees and Stamp Duties for Dramatic and Cinematograph Licences	200	200	...	184 15 6	217	
71 Chief Rents, Rents, and Use of Rooms and Yards	100	100	...	143 5 4	175	
72 Horses Sold	100	100	...	14 19 0	207	
73 Expenses of Deputies refunded by Military Authorities	50	300	— 250	455 9 8	465	
74 Bank Interest and Sundries	300	300	...	877 17 6	736	
75 Hackney Carriage and Omnibus Licences and Sundries	450	450	...	525 16 2	444	
Total Receipts (see below)	14270	74230	+ 68540	95766 1 10	71094	

Summary.

Total Payments (page 241)	301372	a187713	+ 113659	198159 5 1	168920	
Deduct Total Receipts (see above)	142770	74230	+ 68540	95766 1 10	71094	
Amount required in respect of the current year	158602	a113483	+ 45119	102393 3 3	97826	
Deduct excess of Estimated over Actual Payments for the past year... a 11089/16/9		15547/14/6				
Amount to be raised in the current year's Rate	147512/3/8	97935/5/6				

(a) Supplementary Estimates of £4,667 and £50 were approved by the Council on the 4th September and 2nd October, 1918.

Watch Committee—Revenue Account—continued **FIRE BRIGADE.**

76	Salary of Chief Officer, £500; Second Officer, £300. Weekly Wages:—Third Officer, 94s.; one Fourth Officer, 83s.; nine Station Officers—one at 68s., one at 65s., one at 61s., five at 58s., one at 57s., per week; one hundred and five Firemen—three at 53s.; twenty-three at 52s., forty-one at 51s., four at 50s., three at 49s., nine at 48s., one at 47s., one at 44s., twenty at 43s.; three Engineers for Fire Boat at 51s., and three Captains for Fire Boat at 51s. per week, Contribution to Thrift Fund and under Insurance Acts, £20 <i>re</i> ditto; six Auxiliary Firemen at 35s. per week; three Turncocks—one at 25s., two at 15s. per week; extra pay for nine acting Officers at 3s. per week; one Carpenter at 3s., per week; one Plumber at 3s. per week; two Fitters at 3s. per week; one Electrician at 3s. per week; three Clerks at 3s. per week																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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(a) A Supplementary Estimate for £475 was approved by the Council on the 2nd October, 1918.

[May 21st, 1919.

Watch Committee—Revenue Account—continued

FIRE BRIGADE—continued

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward	31603	22825	+ 8778	22850 7 2	19743
86 Furniture, Bedding, and Domestic Utensils (Single Men's Quarters)	50	20	+ 30	7 0 0	11
87 Coal, Coke, Firewood, Gas, Electric Light, and Water	1500	1500	...	1106 14 10	1131
88 Printing, Stationery, and Advertising	120	100	+ 20	117 0 7	81
89 Medical Attendance and Medicine	50	40	+ 10	33 0 0	34
90 Assistance at Fires, and Sundries	400	400	...	165 2 0	124
91 Provender, Harness, and Farriery	100	800	+ 700	657 13 6	363
92 Renewing, Repairing, and Cleaning of Apparatus	1200	1100	+ 100	953 3 9	903
93 Maintenance of Fire Boat "Fire Fly"	800	600	+ 200	798 17 6	528
94 Petrol, Tyres, and Upkeep of Motor Engines	800	700	+ 100	657 5 3	526
95 Two Motor Fire Engines	a 2600	2600	...	0 0 0	1050
96 Painting Hydrant Signs	100	20	+ 80	20 2 11	8
97 Petrol, Tyres, and Upkeep of Motor Car	75	75	...	68 16 10	65
98 Deficiency on Fire Brigade Pension Fund (transfer)	1905	2057	+ 152	2056 19 9	1735
99 Stamp Duty and other Charges on New Loans and Renewals under 1844 Act and the Public Health Act, 1875	25	7	—	1 10 1	1
100 Stamp Duty and other Charges on New Loans and Renewals under Local Act of 1901	37	26	—	15 14 3	15
101 Interest on Loan Debt of £21,532 10s. 0d. under 1844 Act and the Public Health Act, 1875 and on further amount to be borrowed (including Bank Interest and Commission)	1195	989	—	1077 17 3	1035
102 Interest on Loan Debt of £96,372 8s. 9d. under Local Act of 1901 (including Bank Interest and Commission)	4330	4183	+ 418	4179 6 0	3832
103 Interest on Purchase Money (£25,000), payable to the Improvement and Buildings Committee	1000	1000	—	1000 0 0	1000
104 Sinking Fund, Public Health Act, 1875 (transfer)	1714	1721	—	1720 16 8	1671
105 Ditto Local Act of 1901 ... ditto	1503	1460	—	1459 10 3	1417
106 Instalments of Loans Repayable, Public Health Act, 1875	90	90	—	90 0 0	90
Carried forward	51197	42313	+ 8884	39036 18 7	35363

(a) Subject to the subsequent approval of the Council to the extent of £1,350 for one Motor Fire Engine.

Watch Committee—Revenue Account—continued

FIRE BRIGADE—continued

Brought forward	
107 Liquidation of Debt under 1844 Act, 3 per cent. on £4,079 13s. 9d. (transfer)	
108 Ditto 5 per cent. on £8,403 3s. 0d. <i>re</i> Fire-Boat "Fire Fly" (including £308 2s. 6d. arrears).....	
109 Ditto 10 per cent. on £2,075 (transfer).....	

Deduct Receipts.

110 Contributions from Insurance Offices and District Councils, Charges for Services at Fires, Rents, and Sundries (including Ship Canal Company).....	
--	--

Amount required in respect of the current year	
Deduct excess of Estimated over Actual Payments for the past year	
Amount to be raised in the current year's Rate	

WEIGHTS AND MEASURES DEPARTMENT.

111 Salary of Chief Inspector, £400 ; ditto, as Clerk of Markets, £30 ; one Inspector, £200 ; one Inspector, £185 ; ditto as Clerk of Markets, £20 ; one Inspector, £166 ; two inspectors, each at £153 ; and one inspector at £130. Weekly Wages of fifteen Assistants—one at 65/-, one at 63/-, one at 45/-, one at 40/-, seven at 37/6, one at 37/-, two at 26/-, and one at 20/- . Contributions to Thrift Fund, £37, and under Insurance Acts £8 10s. War Bonus, £1337 16s.	
112 War Allowances to Employees on Active Service.....	
113 Clothing	
114 Chief Rents, Rates, Taxes, and Insurance	

Carried forward	
(a) A supplementary estimate for £475 was approved by the Council, October 2nd, 1918.	

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		1918-1919	1917-1918	
	£	£	£	£ s. d.	£	
51197	42313	42313	+ 8884	39036 18 7	35363	
123 }	123 }	123 }		123 0 0 }		
420 }	728 }	728 }	— 308	6 728 5 8 }	375	
208 }	208 }	208 }		207 10 0 }	207	
51948	43372	43372	+ 8576	40095 14 3	35945	
6000	6000	6000	...	6312 4 6	6823	
45948	a37372	a37372	+ 8576	33783 9 9	29122	
a 3588/10/3	3770/16/4	3770/16/4				
42359/9/9	33601/3/8	33601/3/8				
4340	2207	2207	+ 2133	2474 8 8 }	2445	
0	471	471	— 471	415 3 8 }		
0	15	15	— 15	15 0 0 }	15	
277	247	247	+ 30	249 12 7 }	226	
4617	2940	2940	+ 1677	3154 4 11	2686	

(b) Includes arrears £308 2s. 6d

Watch Committee—Revenue Account—continued

WEIGHTS AND MEASURES—continued

Brought forward

115	Rent of Telephone
116	Sundry Repairs at Newton Street and Additions to Branch Offices
117	Coal, Coke, Gas, Electric Light, and Water
118	New Standards and Scales
119	Tools and Working Materials, and Material for Cleaning
120	Repairing and Adjusting Scales
121	Carting Weights for Testing Machines
122	Printing, Stationery, and Advertising
123	Sundries
124	Stamp Duty and other Charges on Renewal of Loans under Local Act of 1901
125	Interest on Loan Debt of £9,510 9s. 4d. under Local Act of 1901 (including Bank Interest and Commission)
126	Sinking Fund (transfer), Local Act of 1901

Deduct Receipts.

127	Fees for Stamping and Adjusting Weights and Measures	£ 650
128	Fees for Stamping Weighing Instruments and Testing Machines	140
129	Petroleum Licences	130
130	Bank Interest and Sundries	40

Amount required in respect of the current year
Add Excess of Actual over Estimated Payments for the past year
Amount to be raised in the current year's Rate

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
Brought forward	4617	2940	+1677	3154 4 11	2686
115 Rent of Telephone	10	10	...	10 0 0	10
116 Sundry Repairs at Newton Street and Additions to Branch Offices	20	20	...	3 7 3	19
117 Coal, Coke, Gas, Electric Light, and Water	50	50	...	50 17 0	52
118 New Standards and Scales	10	10	...	0 0 0	0
119 Tools and Working Materials, and Material for Cleaning	20	20	...	8 7 9	17
120 Repairing and Adjusting Scales	10	10	...	0 0 0	0
121 Carting Weights for Testing Machines	10	10	...	0 0 0	0
122 Printing, Stationery, and Advertising	80	40	+ 40	18 11 3	54
123 Sundries	50	50	...	36 5 5	31
124 Stamp Duty and other Charges on Renewal of Loans under Local Act of 1901	4	4	+ 13	0 17 2	2
125 Interest on Loan Debt of £9,510 9s. 4d. under Local Act of 1901 (including Bank Interest and Commission)	430	421		420 5 9	409
126 Sinking Fund (transfer), Local Act of 1901	141	137		136 14 1	132
	5452	3722	+1730	3839 10 7	3412
		650	...	Receipts 527 17 6	669
		140	...	1 1	145
		130	...	165 16 3	130
		40	...	120 15 0	41
				15 12 3	
	960				
	4492	2762	+1730	3009 9 7	2427
Amount required in respect of the current year		147/13/1			
Add Excess of Actual over Estimated Payments for the past year	247/9/7				
Amount to be raised in the current year's Rate	4739/9/7	2909/13/1			

Watch Committee—Revenue Account—continued

GAOL, REFORMATORIES, and INEBRIATES' HOMES.

131	Proportion of Pensions payable to former Officers of City Gaol...
132	Maintenance of Juvenile Prisoners in Reformatories and Homes
133	Medical Examination of Children <i>re</i> Reformatories
134	Contribution to Lancashire Inebriates' Acts Board
135	Certificates of Convictions <i>re</i> Inebriates
136	Maintenance of Inebriates in Homes
137	Medical Examination, Conveyance of Inebriates, and Sundries <i>re</i> Inebriates' Homes
138	Contribution towards Annexe to the Bradwell Reformatory School for Boys

139 Deduct Sundry Receipts (Maintenance of Children in Custody)...

Amount required in respect of the current year

Deduct Excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate.....

277

Estimate		Actual Payments	
1919-1920	1918-1919	1918-1919	1917-1918
£	£	£ s. d.	£
167	172	171 7 10	201
3699	3650	3627 18 4	3205
50	50	49 5 6	40
1236	1246	1245 3 6	1278
10	10	0 15 0	1
100	100	78 13 3	193
20	20	8 14 11	14
0	0	0 0 0	600
5282	5248	5181 18 4	5532
120	120	138 0 9	141
5162	5128 Add	5043 17 7	5391
842/5	560/13/10		
5077/17/7	5688/13/10		

(a) Includes £28 19s. 11d. for Commutation of Pension

Foodstuffs Special Committee—Revenue Account.

General.

1	Weekly Wages of Clerks (including Contributions to Thrift Fund and under Insurance Acts)	
2	Propaganda Work, Lectures, &c.	
3	Printing and Stationery	
4	Sundries	

5 *Less Receipts re Propaganda Work**Committee's Cultivation.*

6	Rent of Land	£ 55
7	Tools, Implements, and Materials	40
8	Wages of Workmen and Horse Hire	1500
9	Seeds and Manure	350
10	Maintenance of Rabbits	20

11 *Less Receipts for Sales, &c.*

Amount required in respect of the current year

Deduct excess of Actual Receipts over Estimated Payments for the past year

Amount to be carried to the credit of the current year's Rate

Approved,
17th April, 1919.FLETCHER MOSS,
Deputy-Chairman.

	Estimate		+ Increase — Decrease	Actual Payments		
	1919-1920	1918-1919		£	s. d.	1917-1918
	£	£	£			£
	400	450	— 50	486	18 8	441
	50	100	— 50	105	3 3	87
	60	125	— 65	87	1 9	155
	50	60	— 10	60	19 5	69
	560	735	— 175	740	3 1	752
	0	0	...	50	16 10	0
	560	735	— 175	689	6 3	752
		50	+ 5	54	13 0	15
		150	+ 110	101	12 2	868
		800	+ 700	1670	7 1	980
		400	— 50	330	0 1	2609
		a 0	+ 20	97	14 6	0
		1400	+ 565	2254	6 10	4472
	35	1400	+ 600	3380	4 7	2113
	525	a 735	— 210	b 436	11 6	2111
	a 1171/11/6	Add 2220/1/0				
	646/11/6	c 2955/1/0				

a A Special Estimate for £100 was approved by the Council on 5th June, 1918.

b Net Receipts.

c Amount raised in the year's rate.

Local Fuel and Lighting Committee—Revenue Account.

GENERAL ADMINISTRATIVE EXPENSES.

1. Honorarium to Local Fuel Overseer
2. Salary and Wages
3. Stationery, Advertising, etc.
4. Other Administrative Expenses
5. Gas and Electricity Undertakings for Work Done at the request of the Local Fuel Overseer.....

EXPENSES re PURCHASES OF COAL.

6. Coal
7. Storage and Carriage Charges
8. Rent

Deduct Receipts.

9. Coal	£
10. Sundries	11006
11. Treasury Grant—two-thirds of Expenditure for past year and two-thirds of Expenditure to December 31st, 1919	0
7836	

Excess of Receipts over Payments, in respect of the current year.....
Add Excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

Approved,
April 7th, 1919.

Estimate			Actual Payments		
1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918	
£	£	£	£	£	s. d.
225	a 0	+ 7000	90 17 4		0
5500			4298 12 1		0
325			380 1 6		0
450			1142 6 3		0
500			593 14 1		0
7000			6505 11 3		0
{ 10000	b 0	+ 10000	7656 2 0		0
			119 9 7		0
			11 11 3		0
			7787 2 10		0
17000	0	+ 17000	14292 14 1		0
			Receipts.		
			6778 11 4		0
			1 1 0		0
18842	0	+ 18842	6779 12 4		0
1842			0 0 0		0
a b 7513/1/9	0	+ 1842	7513 1 9		0
5671/1/9					

(a) A Special Estimate for £3,000 was approved by the Council on September 4th, 1918, and Supplementary Estimates for £2,000 and £1,500 were approved by the Council on December 11th, 1918, and February 5th, 1919, respectively
(b) A Special Estimate for £10,000 was approved by the Council on October 2nd, 1918.

THOS. SMETHURST,
Chairman.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
Manchester Coal Supplies Local Committee—Revenue Account.	£	£	£	£ s. d.	£
1 Printing, Stationery, Advertising, and other Administration Expenses <i>re</i> Local Authorities (Retail Coal Prices) Order, 1917	0	250	— 250	210 4 6	29
Amount required in respect of the current year	0	250	— 250	210 4 6	29
<i>Deduct excess of Estimated over Actual payments for the past year</i>	39/15/6	Add 28/15/3			
<i>Amount to be carried to the credit of the current year's Rate.....</i>	39/15/6	278/15/3			

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Reception Special Committee—Revenue Account.

1 Expenses connected with the presentation of the Honorary Freedom of the City to Field-Marshal Sir Douglas Haig, K.T., G.C.B., K.C.I.E., G.C.V.O., A.D.C. General to His Majesty the King; and to Admiral Sir David Beatty, G.C.B., G.C.V.O., D.S.O., M.V.O.

Amount required in respect of the current year, and to be raised in the current year's Rate

Approved,

20th February, 1919.

H. DERWENT SIMPSON,
Chairman.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
£		£	£	£ s. d.	£
830		a 0	+ 830	0 0 0	0
830		0			

(a) A Special Estimate for £830 was approved by the Council on the 6th March, 1919.

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Royal Infirmary Old Site Special Committee—Revenue Account.

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
	£	£	£	£ s. d.	£
1 Professional Fees to Competing Architects (Messrs. Crouch, Butler, and Savage) for Premiated Designs for Proposed Library and Art Gallery.....	0	525	— 525	525 0 0	0
2 Repairs and Sundries	15	20	— 5	9 10 2	12
	15	545	— 530	534 10 2	12
3 Stamp Duty and other Charges on Renewals of Loans.....	156	98		49 10 7	96
4 Interest on Loan Debt of £290,500 9s. 0d. (including Bank Interest and Commission) (a).....	13379	13065	+ 460	13101 6 3	12553
5 Sinking Fund (transfer) (a).....	2691	2603		2612 14 11	2536
	16241	16311	— 70	16298 1 11	15197
6 <i>Rent and Sundries</i>	24	24	...	23 14 0	23
Amount required in respect of the current year	16217	16287	— 70	16274 7 11	15174
<i>Deduct excess of Estimated over Actual Payments for the past year ..</i>	12/12/1	407/1/10			
Amount to be raised in the current year's Rate	16204 7/11	15879/18/2			

Approved,
17th April, 1919.

CHARLES BEHRENS,
Chairman.

(a) In addition to the Loan Debt of £100,000, the Interest and Sinking Fund on which are provided out of Tramways Revenue Account.

[May 21st, 1919]

Small Holdings and Allotments Committee— Summary on Revenue Account.	1919-1920		Net Estimated Payments			Net Actual Payments	
	Total Estimated Payments (for details, see pp. 255 & 256)	Total Estimated Receipts (for details, see page 258)	1919-1920	1918-1919	+ Increase — Decrease	1918-1919	1917-1918
	£	£	£	£	£	£ s. d.	£
<i>Allotments.</i>							
Blackley	15	100	a 85	a 75	+ 10	a 79 18 8	a 87
Blackley (Chain Road)	12	15	a 3	1	+ 4	a 11 8 8	a 9
Blackley (French Barn Lane)	55	55	0	59	— 59	27 10 1	59
Clayton (Edge Lane)	38	20	18	0	+ 18	0 0 0	0
Clayton (North Road)	56	55	1	170	— 169	123 19 7	0
Fallowfield	45	45	0	30	— 30	a 10 4 9	a 8
Fallowfield (Demesne Road)	38	45	a 7	8	+ 15	a 24 11 1	82
Fallowfield (Whitby Avenue)	36	40	a 4	96	+ 100	a 13 8 11	0
Fallowfield (Wilbraham Road) (b)	82	60	22	89	— 67	a 10 2 11	0
Gorton (Abbey Hey Lane)	40	45	a 5	29	+ 34	7 7 10	64
Gorton (Cemetery) (b)	50	50	0	0	...	0 0 0	0
Gorton (East Road)	70	100	a 30	a 15	+ 15	a 69 2 2	a 47
Gorton (Gorton Mount Estate)	52	50	2	67	— 65	a 38 4 1	0
Gorton (Highfield Estate, Turnbull Road)	25	25	0	5	— 5	a 9 11 6	a 7
Gorton (Pink Bank Lane)	50	45	5	0	+ 5	a 16 1 10	a 22
Harpurhey	38	25	13	20	— 7	2 8 10	10
Harpurhey (Cypress Street)	10	12	a 2	0	+ 2	a 8 17 8	a 6
Levenshulme (Fairbourne Road)	30	30	0	0	...	0 0 0	0
Levenshulme (Fortuna Grove & Moseley Road)	25	30	a 5	0	+ 5	a 12 7 5	151
Levenshulme (Highfield Road)	30	28	2	0	+ 2	1 6 4	a 6
Levenshulme (Manor Road)	25	27	a 2	0	+ 2	a 19 5 8	13
Levenshulme (Pink Bank Lane)	15	20	a 5	40	+ 45	44 18 11	0
Levenshulme (Tonbridge Road)	30	40	a 10	a 5	+ 5	a 25 9 0	a 8
Carried forward	867	962	a 95	519	+ 614	a 141 2 9	179

(a) Net Receipts. (b) Includes Extensions to Allotments.

1919-1920

**Small Holdings and Allotments Committee—
Summary on Revenue Account—continued.**

Allotments—continued.

Total Estimated Payments (for details, see (p. 255 & 256)	Total Estimated Receipts (for details, see (p. 255 & 256)
£	£
867	962
30	30
160	200
45	45
10	12
27	20
27	25
175	150
60	65

Brought forward.....	
Longsight (Hamilton Road)	
Moss Side (Princess Road) (b)	
Moston	
Moston (Charlestown Road)	
Newton Heath (Briscote Lane)	
Rusholme (Yew Tree Road)	
Withington District	
Withington ("The Grange"), Wilmslow Road	

Page 257 General	
" 257 Interest and Liquidation of Debt	

3034	1509
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Amount required in respect of the current year.....

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

Approved,
22nd April, 1919.

THOMAS TURNBULL,
Chairman.

1919-1920		1918-1919		Net Estimated Payments		Net Actual Payments	
Total Estimated Payments (for details, see (p. 255 & 256)	Total Estimated Receipts (for details, see (p. 255 & 256)	1919-1920	1918-1919	+ - Decrease	£	£ s. d.	1917-1918
£	£	£	£	£	£	£	£
a 95	962	519	519	+ 614	a 141 2 9	179	179
0	30	45	45	- 45	a 18 3 0	0	0
a 40	200	0	0	+ 40	a 63 2 1	207	207
0	45	10	10	- 10	a 1 12 9	a	a
a 2	12	0	0	+ 2	a 4 13 6	18	18
7	20	0	0	+ 7	a 2 9 2	0	0
2	25	10	10	- 8	7 1 10	5	5
25	150	68	68	- 43	a 11 5 7	a 43	43
a 5	65	110	110	+ 115	21 3 1	2	2
a 108	1509	762	762	+ 870	a 299 3 11	360	360
1200 } 8391	0	1200	1200	...	947 3 2	528	528
433 }	0	426	426	+ 7	426 5 7	385	385
1525		2388	2388	- 863	1164 4 10	1273	1273

(a) Net Receipts,
(b) Includes Extensions to Allotments.

1223/15/2	1024/10/10
301/4/10	1363/9/2

SMALL HOLDINGS AND ALLOTMENTS COMMITTEE.—ESTIMATES, 1919-1920.

DETAILS OF ESTIMATED PAYMENTS.

Estimate No.	ALLOTMENTS	A Manager's Remunera- tion, including Contribution to Thrift Fund	B Rent, Rates, and Taxes	C Fencing, Repairs, and Sundries	Total 1919-1920	Amount Estimated 1918-1919	+ Increase - Decrease	Actual Payments	
								1918-1919	1917-1918
		£	£	£	£	£	£	£	£
1	Blackley	...	10	5	15	25	—	11	13
2	" Chain Road	1	9	2	12	16	—	8	12
3	" French Barn Lane	9	40	6	55	109	—	86	108
4	Clayton (Edge Lane)	5	23	10	38	...	+	38	...
5	" (North Road)	6	35	15	50	230	—	174	0
6	Fallowfield	5	32	8	40	70	—	25	86
7	" Domesne Road	3	30	5	35	38	...	31	121
8	" Whitby Avenue	4	12	20	32	109	—	100	0
9	" Wilbraham Road (a)	7	55	20	82	109	—	27	0
10	Gorton—Abbey Hey Lane	6	24	10	34	80	—	54	109
11	" Cemetery (a)	7	20	23	43	40	+	40	41
12	" East Road	5	45	20	65	70	...	32	43
13	Gorton Mount Estate	6	26	20	46	124	—	13	0
14	" Highfield Estate, Turnbull Road	5	15	5	20	25	...	18	17
15	" Pink Bank Lane	6	34	10	44	50	...	30	25
16	Harpurhey	8	20	10	30	45	—	26	34
17	" Cypress Street	3	3	4	7	10	...	3	7
18	Levenshulme—Fairbourne Road	6	14	10	24	35	—	33	36
19	" Fortuna Grove and Moseley Road	4	15	6	21	25	...	18	183
20	" Highfield Road	2	23	5	28	30	...	30	24
21	" Manor Road	3	15	7	22	25	...	10	35
22	" Pink Bank Lane	2	6	7	13	60	—	67	0
23	" Tonbridge Road	3	20	7	27	35	...	17	35
24	Longsight (Hamilton Road)	3	17	10	27	70	—	18	0
25	Moss Side—Princess Road (a)	14	100	46	146	160	...	125	394
	Carried forward	123	643	291	1057	1617	—	930	1273

a) Includes Extensions to Allotments.

SMALL HOLDINGS AND ALLOTMENTS COMMITTEE.—ESTIMATES, 1919-1920—continued.

DETAILS OF ESTIMATED PAYMENTS—continued.

Estimate No.	ALLOTMENTS	A Manager's Remunera- tion, including Contribution to Thrift Fund	B Rent, Rates, and Taxes	C Fencing, Repairs, and Sundries	Total 1919-1920	Amount Estimated 1918-1919	+ Increase — Decrease	Actual Payments	
								1918-1919	1917-1918
		£	£	£	£	£	£	£	£
	Brought forward.....	123	643	291	1057	1617	—	930	1273
26	Moston	5	30	10	45	50	—	47	42
27	" Charlestown Road.....	2	4	4	10	10	...	8	31
28	Newton Heath—Briscoe Lane	4	13	10	27	0	+	0	0
29	Rusholme—Yew Tree Road	5	20	2	27	30	—	26	24
30	Withington District	21	100	54	175	196	—	129	75
31	Withington ("The Grange," Wilmslow Road).....	6	40	14	60	170	—	137	1
	Total Estimated Payments	166	850	385	1401	...	—	1277	1446
	Estimates for year 1918-1919	146	734	1193	...	2073	+	75	
	Increase	20	116	...	136				
	Decrease .....	...	...	808	808				
					672 Net Decrease		—	672	
	Actual Payments 1918-1919	143	486	648	1277				
	Ditto 1917-1918	113	376	957	1446				

[May 21st, 1919.]

	Estimate		+ Increase — Decrease	Actual Payments	
	1919-1920	1918-1919		1918-1919	1917-1918
Small Holdings and Allotments Committee— Revenue Account.					
<i>Allotments.</i>					
GENERAL.					
32 Printing, Stationery, and Sundries	200	200	...	151 14 11	142
33 Fencing in connection with the Acquisition of New Allotments or Extension of Existing Allotments, and other Expenses ...	a 1000	1000	...	795 8 3	386
Included in Summary, page 254	1200	1200	...	947 3 2	528
INTEREST AND LIQUIDATION OF DEBT.					
34 Stamp Duty and other charges on Renewals	3	3		1 2 2	1
35 Interest on Loan Debt of £7253 7s. 6d. (including Bank Interest and Commission).....	306	303	+ 7	304 18 3	267
36 Sinking Fund (transfer)	124	120		120 5 2	117
Included in Summary, page 254	433	426	+ 7	426 5 7	385

(a) Subject to the subsequent approval of the Council.

Small Holdings and Allotments Committee—

Revenue Account—continued.

Allotments—continued.

Details of Estimated Receipts.

	Estimate			Actual Receipts	
	1919-1920	1918-1919	+ — Increase Decrease £	1918-1919	
				£	s. d.
37 Blackley	100	100	...	91	0 5
38 Blackley (Chain Road)	15	15	...	19	13 10
39 Blackley (French Barn Lane)	55	50	+	58	4 2
40 Clayton (Erlge Lane)	20	0	+	0	0 0
41 Clayton (North Road)	55	60	—	57	11 3
42 Fallowfield	45	40	+	46	3 4
43 Fallowfield (Demesne Road)	45	30	+	48	8 7
44 Fallowfield (Whitby Avenue)	40	40	...	44	4 2
45 Fallowfield (Wilbraham Road)	60	20	+	28	12 2
46 Gorton (Abbey Hey Lane)	45	51	—	46	19 1
47 Gorton (Cemetery)	50	40	+	39	10 4
48 Gorton (East Road)	100	85	+	101	10 10
49 Gorton (Gorton Mount Estate)	50	57	—	51	9 7
50 Gorton (Highfield Estate, Turnbull Road)	25	20	+	27	4 4
51 Gorton (Pink Bank Lane)	45	50	—	45	16 5
52 Harpurley	25	25	...	23	18 6
53 Harpurley (Cypress Street)	12	10	+	12	2 0
54 Levenshulme (Fairbourne Road)	30	35	—	33	0 3
55 Levenshulme (Fortuna Grove and Moseley Road)	30	25	+	29	17 11
56 Levenshulme (Highfield Road)	28	30	—	29	1 8
57 Levenshulme (Minor Road)	27	25	+	28	18 6
58 Levenshulme (Pink Bank Lane)	20	20	...	21	18 7
59 Levenshulme (Tombridge Road)	40	40	...	42	14 3
60 Longsight (Hamilton Road)	30	25	+	31	3 10
61 Moss Side (Princess Road)	200	160	+	188	2 9
62 Moston	45	40	+	48	5 3
63 Moston (Charlestown Road)	12	10	+	12	18 2
64 Newton Heath (Briscoe Lane)	20	0	+	2	9 2
65 Rusholme (Yew Tree Road)	25	20	+	19	0 3
66 Withington District	150	128	+	140	8 2
67 Withington ("The Grange"), Wilmslow Road	65	60	+	116	2 9
	1509	1311	+	1486	10 6
					1086

Town Planning Special Committee—Revenue Account.

- 1 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)
- 2 Rent of Offices (transfer)
- 3 Office Furniture and Repairs
- 4 Printing, Stationery, and Advertising
- 5 Travelling Expenses and Sundries
- 6 Referencing Areas of Schemes
- 7 For putting into force the provisions of the Act after the sanction of the Local Government Board to a scheme or schemes has been received

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate

Approved,
15th April, 1919.

THOMAS TURNBULL,
Chairman.

1919-1920	Estimate		+ Increase — Decrease	Actual Payments	
	1918-1919	£		1918-1919	£ s. d.
£					1917-1918
1700	750	+ 950	556	5 6	469
23	22	+ 1	21	0 0	22
10	10	...	0	0 0	0
300	100	+ 200	46	5 3	18
200	100	+ 100	45	7 1	85
100	0	+ 100	0	0 0	0
225	450	— 225	0	0 0	0
2558	1432	+ 1126	668	17 10	594
763/2/2	838/7/1				
1794/17/10	593/12/11				

WATERWORKS COMMITTEE.

Capital Account.

(Appendix I.)

Estimate 1918-1919	Approximate 1918-1919	Description of Work	Estimate 1919-1920	Further Amount required for completing Work	Total Payments to 31st March, 1919	Total Estimate for the Work
1	2	3	4	5	6	7
£ s. d.	£ s. d.		£	£	£ s. d.	£
3000 0 0	370 0 0	1 New Mains and Service Pipes	16000 0 0			
7000 0 0	.....	2 Hydraulic Power—New Mains and Plant.....	9000 0 0			
15000 0 0	.....	3 Thirlmere Aqueduct.....	25000 0 0			
3000 0 0	1514 0 0	4 Heaton Park Reservoir	3000 0 0			
900 0 0	.....	5 Purchase of Land, &c. ....	.....		
.....	.....	6 Purchase of Chief Rents, Longdendale... ..	18390 0 0			
4666 13 4	.....	7 Purchase of Coal under Audenshaw Reservoir (balance)	4666 13 4			
10000 0 0	.....	8 New Works at Longdendale	10000 0 0			
15000 0 0	.....	9 New Works at Thirlmere.....	5000 0 0			
58566 13 4	1884 0 0		91356 13 4			

Borrowing powers are available for this estimated expenditure.

Approved,

24th April, 1919.

EDWARD HOLZ,

Chairman.

Waterworks Committee—Estimated Revenue Account for the Year ending 31st March, 1920.

[*May 21st, 1919.*

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EXPENDITURE				INCOME			
Dr.	Year ending 31st March, 1919			Year ending 31st March, 1920			Cr.
	Estimate	£	s. d.	Estimate	£	s. d.	
1 Interest, Dividends, and Annuities	262000	0	0	265600	0	0	20 Public Water Rate at 3d. in the £
2 Sinking Fund	96642	9	0	99540	9	2	21 Domestic " " 9d. " £
3 Chief and other Rents	6500	0	0	7000	0	0	22 Baths, Closets, &c., within the City
4 Rates, Taxes, and Tithes	58000	0	0	66500	0	0	Water supplied for Trading purposes:—
5 Maintenance of Reservoirs, Conduits, Piping, Estates, &c.	80000	0	0				23 Through Meters
6 Wages of Clerks, Inspectors, &c.	16000	0	0	85000	0	0	24 Trade Rentals
7 Salaries	10000	0	0	21000	0	0	25 Water supplied for Domestic purposes beyond the City
8 Collection of Water Rates and Rentals	4300	0	0	13000	0	0	26 Baths, Closets, &c., beyond the City
9 Printing, Stationery, and Advertising	1300	0	0	5300	0	0	27 Water supplied to Local Authorities
10 Law Charges .....	...			2250	0	0	
11 Expenses borrowing money	1000	0	0	200	0	0	
12 Rent of Offices	3070	0	0	1000	0	0	
13 Establishment Charges	950	0	0	3276	0	0	
14 Interest on Deposits	120	0	0	1000	0	0	28 Meter Rents
15 Contribution to Thrift Fund	500	0	0	130	0	0	29 House, Farm, and Chief Rents
16 Contribution to National Insurance Fund	250	0	0	630	0	0	30 Miscellaneous Receipts
17 Miscellaneous Expenses	1000	0	0	300	0	0	31 Bankers' and other Interest
18 Bankers' Commission	200	0	0	2000	0	0	32 Discount on perpetual Annuity repurchased
				200	0	0	
	541832	9	0	573896	9	2	
19 Restoration of the Audenshaw Embankments...	14973	4	6	10000	0	0	33 From Reservoir Repairs—Suspense Account ...
							Balance, being Estimated Deficiency
	556805	13	6	583896	9	2	

Approved,
24th April, 1919.

A GRANITE AND GRIT SET PAVED ROADS—

York Street, City, from Mosley Street to Portland Street.....	733	1404	244	...	2441	...
Ashton Old Road, from Edmund Street to Tuley Street.....	330	649	108	...	1087	...
Ashton Old Road, from Midland Street to Birch Street.....	227	450	75	...	752	...
Chapman Street, from Oldham Road to New Allen Street.....						
Cavendish Street, Chorlton-upon-Medlock, from Hulme Boundary to Higher Chatham Street.....	162	867	123	...	1152	...
Stretford Road, Hulme, from Radnor Street to Trafford Street.....	288	1540	216	...	2044	...
Radnor Street, Hulme, from Preston Street to Bradshaw Street.....	187	315	61	...	563	...
Oldham Road, from opposite 424 to Grosvenor Street.....	437	1299	300	...	2036	...
Oldham Road, from Wellock Street to 83 yards east of Wellock Street.....	170	468	108	...	746	...
Ashton New Road, from Forge Lane to Mill Street.....	269	791	170	...	1170	...
Ashton New Road, from Corbett Street to Canal Bridge.....	373	1019	236	...	1628	...
Ashton Old Road, from Bowness Street to near Boundary.....	589	1613	374	...	2576	...
Ashton Old Road, from Bowness Street to near Boundary.....	589	1613	374	...	2576	...
Hyde Road, from Wellington Street to near Kirk Street.....	370	1016	235	...	1621	...
Stuart Street, from Mill Street to York Street.....	940	1892	565	...	3397	...
Bank Street, from 85 yards north of Ashton New Road to Stuart Street.....	105	1473	440	...	2018	...
Forge Lane, from Mill Street to Canal Bridge.....	619	1345	386	...	2350	...
North Road, from Ashton New Road to Clayton Street.....	392	247	952	...	313	...
Gibson Street, from Mill Street to Sloane Street.....	368	213	294	...	875	...
Roehdale Road, Harpurhey, from Couran Street to Hilton Street.....	383	1295	269	...	1947	...
Deaunay's Road, Crumpsall, from Cleveland Road to Crumpsall Green.....	225	750	156	...	1131	...
Leaune Lane, Moston, from Kenyon Lane to Lightbourne Road.....	470	522	339	...	1331	...
Major Works (from £300 to £500).....						
Minor Works and General Repairs.....	23512	14729	5000	...	43241	...
Carried forward.....	31738	35510	10386	...	77634	...

Carried forward.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.
Programme of Works for year ending March 31st, 1920—continued.

[May 21st, 1919.]

Work	Wages	Material	Carting	Contract and Special Work chargeable direct	TOTAL	Recharge-able Works, Estimated Receipts for year
1	2	3	4	5	6	7
£	£	£	£	£	£	£
Brought forward	31738	35510	10386	...	77634	...
B WOOD PAVEMENTS—						
Whitworth Street, from Sackville Street to Chorlton Street.....	346	966	68	...	1380	...
Victoria Street, from Fennel Street to Exchange Station Approach.....	273	763	54	...	1090	...
Mosley Street, from York Street to Princess Street.....	812	2276	164	...	3252	...
Lower Mosley Street, from Peter Street to Windmill Street.....	486	1366	98	...	1950	...
Peter Street, from Mount Street to Lower Mosley Street.....	303	846	60	...	1209	...
General Repairs.....	600	1200	80	...	1880	...
C GRANITE ROCK ASPHALTE PAVEMENTS—						
King Street, City, from Cross Street to Deansgate.....	...	...	...	1200	1200	...
All Saints' Street, Newton Heath.....	...	...	...	450	450	...
Sundry Retentions falling due.....	...	...	...	255	255	...
Retention—Palatine Road .....	...	...	...	77	77	...
Retention—Crossley Street, Gorton .....	...	...	...	14	14	...
Retentions on Contracts—Noiseless Pavement in front of Schools.....	...	...	...	138	138	...
D ORDINARY MACADAM PAVEMENTS—						
Minor Works and General Repairs.....	2000	7332	2600	...	11932	...
E TAR MACADAM PAVEMENTS AND TAR SPRAYING—						
Minor Works and General Repairs.....	569	1705	500	...	2774	...
F FLAGGING AND CURBING—						
Minor Works and General Repairs.....	9000	14193	1500	...	24693	...
G GRAVEL AND CINDERED FOOTPATHS AND ROADS—						
General Repairs.....	313	117	100	...	530	...
H STREET IMPROVEMENTS : PAVING, FLAGGING, AND OTHER WORK—						
Special Works (for details, see page 265) .....	...	...	...	8550	8550	...
Minor Works	200	1000	170	...	1370	...
Carried forward.....	46640	67274	15780	10684	140378	...

(Appendix J.)—continued.

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PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.

Programme of Works for year ending March 31st, 1920—continued.

Work	Wages	Material	Carting	Contract and Special Work chargeable direct	TOTAL	Rechargeable Works. Estimated Receipts for year
1	2	3	4	5	6	7
	£	£	£	£	£	£
Brought forward	46640	67274	15780	10684	140378	...
I SEWERS—						
Special Works (for details, see page 266) .....	...	...	...	5400	5400	...
Repair of Sewers other than Street and Passage Sewers.....	...	...	...	3333	3333	...
Reconstruction and General Repairs.....	20000	10030	2620	...	32650	...
Storm Water Overflow Examinations.....	260	...	...	50	310	...
J BRIDGES—						
Painting, Repairing, and Strengthening Bridges.....	...	...	...	1846	1846	...
K PAVING OPPOSITE CHURCHES AND CHAPELS—						
Paving in Beech Mount, Harpurhey, adjoining Wesleyan Church.....	...	...	...	300	300	...
L PAINTING STREET NAME-PLATES AND SIGNS .....	...	...	...	100	100	...
M RECONSTRUCTION OF STETS AND PROVIDING HANDRAILS—QUEEN'S ROAD TO IRKDALE STREET .....	...	...	...	500	500	...
R RECHARGEABLE WORKS .....	...	...	...	...	...	13464
	66900	77304	18400	22213	184817	13464
Add for use of Plant as per page 149.....						7010
						£191827

PAVING, SEWERING, AND HIGHWAYS COMMITTEE.

(Appendix J.)—continued.

Street Improvements.

Paving, Flagging, and other Work.

Work	Wages	Material	Carting	Contract and Special Work chargeable direct	TOTAL	Rechargeable Works. Estimated Receipts for year
1	2	3	4	5	6	7
Cross Street Widening—Royal Exchange.....	£	£	£	£	£	£
Bank Bridge Road—Sewering, Draining, Curbing, and Paving with old sets.....	1000	1000	...
Junction of Clayton Vale Lane, Bank Bridge Road, and Ten Acres Lane—Paving with old sets on stone foundation.....	2000	2000	...
Clayton Vale Lane, Bank Bridge Road to junction with road to Clayton Hospital...	3000	3000	...
Paving and Flagging land laid to streets	2000	2000	...
Sundry Expenses—Removing Gas Lamps, Water Hydrants, Tramway Poles, Electricity Mains, and other works.....	100	100	...
				450	450	...
	8550	8550	...

PAVING, SEWERING, AND HIGHWAYS COMMITTEE.

(Appendix J.)—continued.

Special Sewers.

Work	1	Wages	Material	Carting	Contract and Special Work chargeable direct	TOTAL	Recharge-able Works, Estimated Receipts for year
	2	3	4	5	6	7	
Broughton Brook, Bury New Road—Reconstructing Culvert.....	£	£	£	£	£	£	
Repairs to S.W. Overflow, Trafford Park.....	500	...	
Masonic Street Sewer Diversion.....	1000	...	
Cooper Street, Clayton—Proposed extension of Sewer (portion to be refunded).....	300	...	
Clayton Brook and Culvert—Repairs	900	...	
Clayton Brook—Ambrose Street to Cornbrook—Reconstruction.....	200	...	
Gorton Lane—New Sewer	500	...	
Reconstruction of existing Sewers in Private Streets (Eastern District)	1200	...	
Reconstruction of existing Sewers in Private Streets (Northern District).....	500	...	
Painting, etc., Sewer Ventilating Columns.....	200	...	
	100	...	
	5400	...	

REPORT OF THE ELECTRICITY COMMITTEE TO THE CITY COUNCIL
FOR THE YEAR ENDED 31ST MARCH, 1919.

Your Committee have pleasure in submitting the Abstract of Accounts for the year ended 31st March, 1919, prepared in the form prescribed by the Board of Trade, and in reporting the usual particulars as to the year's working.

FINANCES.

1. The following Statement summarises the Income and Expenditure on REVENUE ACCOUNT exhibited on pages 308 to 315, the figures for the previous year being also given for the purpose of comparison :—

Year to 31st March, 1918			Year to 31st March, 1919	
£	£		£	£
695,840		Sales of Current :—		
144,961		Lighting and Power	786,956	
3,000		Traction	148,957	
		Public Lighting	3,000	
	843,801			888,913
	17,277	Other Income		17,616
	861,078	Total		906,529
	559,941	Working Expenditure, exclusive of Depreciation		640,704
	301,137			265,825
		Balance, from which there falls to be deducted :—		
77,678		Interest	85,816	
128,658		Sinking Fund	145,076	
		Instalment of Loan repaid to Public Works Commissioners	7,925	
7,712		Transfer to Renewals Suspense Account	29,997	
28,805		Income Tax	34,413	
34,619	277,472			303,227
		Leaving a net surplus in the year 1918 and a deficit in the year 1919, as shown in the respective columns	£	37,402
	£ 23,665			

Towards meeting this deficit the whole of the Reserve Fund, viz., £23,797, has been written back to Revenue Account, and £13,605 carried forward as a charge against future profits.

2. As shown on page 316, the RENEWALS SUSPENSE ACCOUNT has been augmented by a transfer from Revenue Account, being the calculated amount for the year, and by Bank Interest. Net Expenditure in respect of renewals to the extent of £377 has been debited to the Account. This amount is much less than it would have been but for favourable sales of old plant. The balance on the Account at the close of the year stands at £224,602, being a net increase of £35,445.

3. REVENUE APPLIED in purchase of Warehouse Property and Land, and in extension of Works, stands at £116,377, as detailed on page 303.

4. To permit of meeting additional demands for munitions purposes, further BORROWING POWERS amounting to £80,000 have been secured during the year. These are set out on page 300, along with pre-existing Powers.

5. On CAPITAL ACCOUNT, as detailed on pages 302 to 307, the total outlay now reaches £3,495,218. The Mortgage Debt stands at £1,851,701.

6. The VOLUME OF BUSINESS as indicated in the statistics printed on page 320, has fallen by 5 per cent., the annual sales now totalling just over 184½ million Kelvins.

7. GENERAL PROGRESS from the year 1904 to 1919 is shown in the diagram on page 324.

8. COAL.

The average price paid for coal—taking the Stations as a whole—has risen 3s. 5d. per ton during the past year. The average weight of coal consumed has fallen 09lb. per Kelvin sold.

PROGRESS OF WORKS.

9. GENERATING STATIONS.

At the Stuart Street Station, Messrs. Babcock & Wilcox Limited have completed the installation of two Water-Tube Boilers of 80,000 lbs. actual capacity each.

Good progress has been made with the widening of the Coal Railway Viaduct.

Messrs. Richardsons, Westgarth, & Co. Limited have commenced the erection of the 25,000 K.W. Turbo-Alternator.

The contract with Messrs. Charles Bradshaw & Co. Ltd. for additional Fan-driven Cooling Towers is nearing completion.

Extensive pipework contracts have been carried out by Messrs. Aiton & Co. Ltd.

10. CORPORATION DISTRIBUTING STATIONS.

The important extensions at the undermentioned Distributing Stations—referred to in last year's report—are not yet completed, owing to non-delivery of the plant by the makers :—

Dickinson Street,
Oldham Road,
Polygon,
Bennett Street.

Progress has been made with the additions to the Moss Side Distributing Station in connection with the bulk supply to Salford.

11. CONSUMERS' DISTRIBUTING STATIONS.

Under this heading there are no material additions to the list of new supplies given in last year's report.

12. ON MAINS, a net addition of 5 miles 47 yards has to be recorded.

13. STREET LIGHTING DEPARTMENT.

Progress has been made with the electric lighting of Deansgate, Market Street, and Oldham Street.

14. MAINTENANCE AND OPERATION.

The whole of the Plant and Mains on the System has been kept in a high state of efficiency out of revenue.

15. The EFFICIENCY OF THE DISTRIBUTING SYSTEM as a whole equalled 87·85 per cent., the quantity absorbed in the Mains and Distributing Stations being 12·15 per cent., an increase of 1·42 per cent. on the previous year, which is accounted for mainly by the great falling off in sales of High Tension units since Armistice Day.

On behalf of the Committee,

W. T. DAGNALL,

Chairman.

Electricity Department,

28th May, 1919.

**No. 1.—MANCHESTER CORPORATION (MANCHESTER,
ELECTRIC LIGHTING ORDERS.—**

*STATEMENT as to Loans authorized for the purposes
as at 31st*

Loans Sanctioned			Loans Raised	LOAN DEBT AT			
Act, Order, or Sanction	Period of Loan	Amount		At 2½ per cent.	At 3¼ per cent.	At 3½ per cent.	At 3½ per cent.
Electric Lighting Act, 1882, c. 56	Years	£	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sanction of the Board :							
17th June, 1892	25	80,000					
12th October, 1893	25	70,000					
4th May, 1895	25	100,000					
17th August, 1896	25	100,000					
2nd August, 1897	25	125,458					
22nd March, 1898	50	15,053					
6th September, 1899	25	165,000					
15th November, 1899	32	22,000					
10th August, 1900	25	189,890					
12th June, 1901	25	760,110 (a)					
14th March, 1902	25	477,000					
Manchester Corporation (General Powers) Act, 1902	40	75,000					
Electric Lighting Act, 1882, c. 56							
Sanction of the Board :							
2nd July, 1904	26	103,086					
7th January, 1905	26	10,339					
21st February, 1906	17	21,259					
31st July, 1906	15-25	60,812					
25th August, 1906	26	12,586					
16th October, 1906	5-15	31,738					
15th February, 1907	5-19	60,000					
16th September, 1907	15-25	112,264					
1st November, 1907	20	1,915					
15th August, 1908	10-16	57,844 (b)					
29th March, 1909	7-20	20,000					
3rd September, 1909	10	3,000					
16th October, 1909	20	4,070					
13th November, 1909	15-25	50,000					
2nd December, 1909	20	2,400					
2nd June, 1910	10-15	40,000					
21st December, 1910	16	30,000					
25th July, 1911	10	12,186					
29th September, 1911	15-25	50,000 (c)					
10th January, 1913	10-17	87,160					
24th June, 1913	15-24	75,000					
22nd August, 1914	10-15	67,400					
4th February, 1915	15	20,000					
22nd March, 1916	15	30,000					
22nd March, 1916	10	10,000					
31st January, 1917	15	30,000					
10th December, 1917	25	20,000					
21st May, 1918	15-25	80,000					
Manchester Corporation Act, 1914							
Sec. 78 (1) (c)—Such sum as may be required for the purchase of lands and easements at Davyhulme	60	....				
Sec. 78 (1) (d) :							
25th June, 1915	7-30	424,220 (d)					
6th December, 1915	60	2,290					
Equated							
	22.66	3,708,990	3,551,007 15 6	47.676 0 9	400 0 0	17.105 4 1	300,243 8 1

The Loans for the purposes of the above-named
Average Rate of Interest

(a) Formerly £310,110, of which £50,000 for Street Lighting now cancelled.	
(b) Originally £58,844, but subsequently cancelled to extent of £1,000.	
(c) £50,000 as above to be used for Mains and Services.	
(d) Diverted to Bloom Street and Stuart Street Generating Stations.	
(e) Loans redeemed by Sinking Fund as provided out of	£ s. d.
Revenue Account	1,698,599 2 4
Do. as paid in from Capital Account	207 15 5
Do. as paid in from Capital Account, being proceeds of Sale of Land	500 0 0
	<hr/> £1,699,303 17 9

of the Undertaking referred to in the above-mentioned Orders
March, 1919.

[illegible]

10s. 10d. per cent.

SUMMARY.			
	£	s.	d.
Loan Debt	1,851,700	18	9
Add: Loans Redeemed by Sinking Fund	1,698,599	2	4
Loans Raised since commencement of Undertaking (net).	3,550,300	1	1
Add: Loan Raised in Excess of Requirements, paid into Sinking Fund and repaid	207	15	5
Proceeds of Sale of Land, paid into Sinking Fund	500	0	0
Loans Sanctioned but not Borrowed	157,982	3	6
Loans Sanctioned	£3,708,990	0	0

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1918			From 1st April, 1918, to 31st March, 1919			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Dickinson Street Generating Station:—									
To Land (including law charges incidental to acquisition)	47,545	12	8	.....			47,545	12	8
„ Buildings	52,028	8	2	.....			52,028	8	2
„ Machinery and Switchboards	168,114	17	2	683	1	7	168,797	18	9
	267,688	18	0	683	1	7	268,371	19	7
Bloom Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15,082	19	1	.....			15,082	19	1
„ Buildings	59,702	9	9	209	15	4	59,912	5	1
„ Machinery and Switchboards	157,276	0	0	2,008	4	5	159,284	4	5
	282,061	8	10	2,217	19	9	284,279	8	7
Stuart Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15,523	0	4	.....			15,523	0	4
„ Buildings	236,391	18	10	22,877	12	9	259,269	11	7
„ Machinery and Switchboards	587,221	6	11	104,789	7	8	692,010	14	7
	839,136	6	1	127,667	0	5	966,803	6	6
Stuart Street Railway:—									
To Land (including law charges incidental to acquisition)	1,890	8	4	2,500	0	0	4,390	8	4
„ River Covering, Viaducts, Permanent Way, &c., &c.	81,463	9	11	.....			81,463	9	11
	83,353	18	3	2,500	0	0	85,853	18	3
Stuart Street Water Supply.....	6,461	7	1	.....			6,461	7	1
Carried forward.....	1,428,701	18	3	133,068	1	9	1,561,770	0	0

DEPARTMENT. — CAPITAL ACCOUNT

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1919.

Cr.

	To 31st March, 1918.	From 1st April, 1918, to 31st March, 1919.	Total
	£ s. d.	£ s. d.	£ s. d.
Loans and Credits.			
By Loans raised by Mortgages ...	1,705,631 0 0	98,393 18 0	1,804,024 18 0
By Loans from Public Works Commissioners	55,601 2 4	<i>Decrease</i> 7,925 1 7	47,676 0 9
Total Debt	1,761,232 2 4	90,468 16 5	1,851,700 18 9
By Loans redeemed by Sinking Fund	1,435,969 1 1	145,306 2 0	1,581,275 3 1
By Loan (part) repaid to Public Works Commissioners	109,398 17 8	7,925 1 7	117,323 19 3
Total Redemptions	1,545,367 18 9	153,231 3 7	1,698,599 2 4
By amount applied from Profits and Renewals Account in exten- sion of Works where borrowing powers are not granted :—			
Warehouse Property	33,335 0 0	.....	33,335 0 0
Land and Chemical Works ad- joining Stuart Street Station	6,839 2 4	800 0 0	7,639 2 4
Wages of Permanent Em- ployees engaged on Capital Account	17,553 18 5	158 3 0	17,712 1 5
Meters and Time Switches...	15,600 15 10	<i>Cr. 31 15 7</i>	15,569 0 3
Turbine and other Plant, Stuart Street.....	28,761 10 0	.....	28,761 10 0
Storage Battery, Bloom Street	10,953 5 5	.....	10,953 5 5
Consumers' Distributing Station (Middleton)	2,407 0 3	.....	2,407 0 3
Total from Revenue Account	115,450 12 3	926 7 5	116,376 19 8
			3,666,677 0 9
Deduct —Part Outlay on Plant scrapped and written off Capital Account corresponding to Debt redeemed thereon	90,033 0 0	7,532 0 0	97,565 0 0
Carried forward			3,569,112 0 9

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1918	From 1st April, 1918, to 31st March, 1919	Total
Expenditure.	£ s. d.	£ s. d.	£ s. d.
Brought forward.....	1,428,701 18 3	133,068 1 9	1,561,770 0 0
Barton Generating Station—Land..	.....	3,860 0 0	3,860 0 0
	1,428,701 18 3	136,928 1 9	1,565,630 0 0
Distributing Stations (Land, Buildings, Machinery, &c.), viz. :—			
<i>Manchester :—</i>			
On Corporation premises	343,761 6 10	4,845 18 5	348,607 5 3
„ Consumers' „	101,848 19 6	7,516 0 11	109,365 0 5
	445,610 6 4	12,361 19 4	457,972 5 8
<i>Heaton Norris :—</i>			
On Corporation premises	14,464 19 7	.....	14,464 19 7
„ Consumers' „	2,375 6 4	Cr. 23 11 8	2,351 14 8
	16,840 5 11	Cr. 23 11 8	16,816 14 3
<i>Denton :—</i>			
On Corporation premises	14,853 2 1	.....	14,853 2 1
„ Consumers' „	474 13 3	Cr. 0 3 3	474 10 0
	15,327 15 4	Cr. 0 3 3	15,327 12 1
<i>Failsworth :—</i>			
On Consumers' premises	5,212 16 1	.....	5,212 16 1
<i>Droylsden :—</i>			
On Consumers' premises	4,408 11 1	841 5 9	5,249 16 10
	487,899 14 9	13,179 10 2	500,579 4 11
Mains (including cost of laying)—			
To Manchester	1,071,343 0 7	18,883 15 7	1,090,226 16 2
„ Heaton Norris	19,479 0 0	.....	19,479 0 0
„ Denton	14,779 12 10	.....	14,779 12 10
„ Audenshaw	10,301 1 9	.....	10,301 1 9
„ Failsworth	10,367 2 6	170 16 9	10,537 19 3
„ Droylsden	10,771 13 11	.....	10,771 13 11
	1,137,041 11 7	19,054 12 4	1,156,096 3 11
Services (including cost of laying)—			
To Manchester	48,588 3 6	2,524 17 2	51,113 0 8
„ Heaton Norris	2,738 0 2	10 14 10	2,748 15 0
„ Denton	911 13 11	1 15 5	913 9 4
„ Audenshaw	2,053 16 2	44 9 11	2,098 6 1
„ Failsworth	999 4 9	29 13 8	1,028 18 5
„ Droylsden	760 2 5	47 11 11	807 14 4
	56,051 0 11	2659 2 11	58,710 3 10
Carried forward.....	3,109,194 5 6	171,821 7 2	3,281,015 12 8

[June 4th, 1919.

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DEPARTMENT—CAPITAL ACCOUNT—*Continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1919.

Cr.

Loans and Credits.

	£	s	d.
Brought forward	3,569,112	0	9

Carried forward	3,569,112	0	9
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No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1918			From 1st April, 1918, to 31st March, 1919			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	3,109,194	5	6	171,821	7	2	3,281,015	12	8
Meters:—									
To Manchester	73,652	2	8	.....			73,652	2	8
„ Heaton Norris	1,790	4	7	.....			1,790	4	7
„ Denton	444	5	7	.....			444	5	7
„ Audenshaw	335	8	7	.....			335	8	7
„ Failsworth.....	484	0	7	.....			484	0	7
„ Droylsden.....	308	7	3	.....			308	7	3
	77,014	9	3	.....			77,014	9	3
Time Switches:—									
To Manchester	1,697	14	6	Cr. 30 19 2			1,666	15	4
„ Heaton Norris	8	13	0	.....			8	13	0
„ Denton	34	18	0	Cr. 7 17 9			27	0	3
„ Audenshaw	9	0	6	.....			9	0	6
„ Failsworth.....	8	17	7	11 4 4			20	1	11
„ Droylsden	35	17	8	Cr. 4 3 0			31	14	8
	1,795	1	3	Cr. 31 15 7			1,763	5	8
Motors:—									
To Manchester	60,687	14	1	Cr. 2,168 18 11			58,518	15	2
„ Heaton Norris	133	6	8	Cr. 47 16 3			85	10	5
„ Denton	767	1	1	75 11 5			842	12	6
„ Audenshaw	35	9	5	Cr. 33 0 0			2	9	5
„ Failsworth	62	12	0	Cr. 31 2 0			31	10	0
„ Droylsden	1	11	4	.....			1	11	4
	61,687	14	7	Cr. 2,205 5 9			59,482	8	10
Electrical Instruments.....	1,254	13	4	.....			1,254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
To Land, Buildings, Machinery, &c.	30,520	0	0	.....			30,520	0	0
Street Lighting:—									
To Manchester	5,395	4	5	103 5 11			5,498	10	4
„ Denton	42	16	4	.....			42	16	4
	5,438	0	9	103 5 11			5,541	6	8
	3,285,904	4	8	169,687 11 9			3,456,591	16	5
Cottage Property:—									
To Radium Street, &c.	2,455	14	2	.....			2,455	14	2
„ Stuart Street.....	1,537	0	0	.....			1,537	0	0
	3,992	14	2	.....			3,992	14	2
Chemical Works—Clayton	1,298	0	0	.....			1,298	0	0
Warehouse Property.....	33,335	0	0	.....			33,335	0	0
Total Expenditure.....	3,325,529	18	10	169,687 11 9			3,495,217	10	7
To Balance of Capital Account...			73,894	10	2

£ 3,569,112 0 9

[June 4th, 1919.

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DEPARTMENT—CAPITAL ACCOUNT—Continued

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1919.

Cr.

Loans and Credits.

	£	s.	d.
Brought forward	3,569,112	0	9

£3,569,112 0 9

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS

Dr.

For the Year ended

Year ended
31st March,
1918
£

Expenditure.

£ s. d. £ s. d. £ s. d.

To Generation of Electricity:—

Dickinson Street and Bloom Street Stations.

39,754	Coal (including cost of unloading, £961 19s. 6d.) (a)	48,850	10	11
1,320	Oil, Waste, Water, and Engine-room Stores	1,551	0	4
1,466	Sundries	1,423	8	8
7	Compensation <i>re</i> Accidents	5	5	0
2,877	Salaries of Resident Engineer, Shift Engineers, &c.	4,388	5	6
10,341	Wages at Generating Stations (including War Service Allowances, £358 Os. 8d.)	12,796	13	9

Repairs and maintenance, viz.:—

1,044 Buildings

572 8 4

Machinery, &c.:—

9,958 Engines, Boilers,
Dynamoes, Switch-
boards, Cranes, Trans-
formers, Stokers, In-
struments, Tools,
Battery, &c.

14,020 7 3

14,592 15 7

£66,767

83,607 19 9

Stuart Street Station.

263,827	Coal (including £6,226 2s. 1d. for unloading) (a)	277,603	2	7
10,568	Oil, Waste, Water, and Engine-room Stores	13,073	9	9
1,483	Sundries	1,881	5	9
382	Compensation <i>re</i> Accidents	181	9	10
5,039	Salaries of Resident Engineer, Shift Engineers, &c.	9,160	1	11
34,717	Wages at Generating Station (including War Service Allowances, £1,959 18s 11d.)	38,903	15	5

Repairs and maintenance, viz.:—

2,181 Buildings

3,217 18 10

Machinery, &c.:—

30,438 Engines, Boilers,
Dynamoes, Switch-
boards, Cranes, Trans-
formers, Stokers, In-
struments, Tools, &c.,
and Railway

39,001 19 7

42,219 18 5

383,023 3 8

£348,635

415,402

Carried forward 466,631 3 5

(a) Consumption—39,258 tons and 238,827 tons respectively.

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

For the Year ended

Year ended
31st March,

1918

£

415,402

Expenditure.

£ s. d. £ s. d. £ s. d.

Brought forward 466,631 3 5

To Distribution of Electricity:—

Salaries of Engineers, etc., (including War

5,798 Service Allowances, £156 15s. 0d.) 11,743 5 1

Wages (including War Service Allowances,

26,523 £3,211 15s. 4d.) 31,638 9 4

3,264 Sundries 3,219 13 11

Street Lighting (including War Service

1,049 Allowances, £81 19s. 4d.) 1,460 16 9

7 Compensation *re* Accidents 42 13 10

Repairs and maintenance, viz.:—

6,690 Distributing Stations 8,154 9 5

1,257 Polygon Stores 1,206 18 7

25,106 Mains and Services 28,638 10 11

1,418 Meters 3,687 0 4

102 Time Switches 97 19 5

992 Motors 1,073 4 5

996 Instruments and Tools 982 4 1

43,840 7 2

91,945 6 1

73,202

488,604

558,576 9 6

To Rents and Rates:—

Chief Rents 1,179 19 0

981 Sundry Rents 812 17 2

201 Rent of Telephones 238 0 6

42,209 Rates 47,317 11 6

49,548 8 2

44,584

To Management Expenses:—

Salaries and Wages, viz.:—

Dickinson Street Head Office (including

3,520 War Service Allowances, £72 12s. 1d.) 4,368 12 1

Town Hall Sections (including War

10,974 Service Allowances, £1,336 14s. 6d.)... 13,873 1 6

3,235 Collection of Accounts by Gas Department... 3,810 3 10

450 Proportion of Cost of Treasurer's Department 470 0 0

1,704 Stationery, Printing, and Advertising 2,004 10 8

860 General Establishment Charges 1,868 14 6

Contribution towards Subscriptions to

150 Hospitals 150 0 0

26,545 2 7

20,893

554,081

Carried forward 634,670 0 3

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1919.

Cr.

Year ended 31st March, 1918		Income.		£	s.	d.
Brought forward				906,528	12	7
Carried forward				906,528	12	7

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

*Dr.**For the Year ended*

Year ended 31st March, 1918 £	Expenditure.			£	s.	d.	£	s.	d.
554,081	Brought forward			634,670	0	3			
To Law and Parliamentary Charges and Expenses:—									
625	Proportion of Cost of Town Clerk's Department			625	0	0			
81	Law Charges			199	12	4			
56	Stamp Duty			104	6	6			
762							928	18	10
To Special Charges:—									
2,372	Insurances			2,087	15	0			
273	Bank Commission.....			264	1	6			
831	Contributions to Thrift Fund			1,144	19	11			
	Contributions to Officials' Sick and Provident								
271	Society			418	12	3			
618	Stamp Duty and Expenses borrowing Money			618	11	11			
473	Repairs and Maintenance of Office Furniture			310	17	2			
211	Official Clothing			198	6	10			
5,049							5,043	4	7
To Bad Debts:—									
49	Amount written off						61	11	3
559,941							640,703	14	11
301,137	To Balance carried to Net Revenue Account (No. 4)			265,824	17	8			
£861,078							£906,528	12	7

Summary of War Service Allowances:—

	£	s.	d.
Generation	358	0	8
Do.	1,959	18	11
Distribution	3,211	15	4
Do.	81	19	4
Do.	156	15	0
Management	72	12	1
Do.	1,336	14	6
	£7,177	15	10

[June 4th, 1919.]

DEPARTMENT—REVENUE ACCOUNT—Continued

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1919.

Cr.

Year ended 31st March, 1918 £ 861,078	Income.	£ s. d.
Brought forward	906,528 12 7	7
£861,078	£906,528 12 7	7

No. 4.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ended

Dr.

Year ended 31st March, 1918 £	Expenditure.												£	s.	d.	£	s.	d.						
To Interest:—																								
Interest on Mortgage Debt												83,842	19	5										
Interest on Deposits held as security for Current supplied												772	13	11										
Bank Interest												1,200	1	11										
77,678													85,815	15	3									
34,619	To Income Tax												34,413	7	7									
To Sinking Fund Account (No. 5):—																								
Amounts Transferred:—																								
Annual Sums to be set aside Interest at 3 % on Total of Sinking Fund at 31st March, 1918 Total Transferred																								
£ s. d. £ s. d.																								
Act of 1882.103,397 17 11.												40,221	12	6.	143,619	10	5							
Act of 1902. 994 13 6.												461	18	1.	1,456	11	7							
128,658	104,392 11 5												40,683	10	7	145,076	2	0						
To Instalment of Loan repaid to Public																								
7,712	Works Loan Commissioners												7,925	1	7									
												153,001	3	7										
To Renewals Suspense Account (No. 6):—																								
Being supplementary provision to Sinking Fund																			29,997	0	0			
28,805													182,998	3	7									
165,175																								
Balance down 23,665																								
												£303,227	6	5										
To City Fund 16,570																								
For Capital Expenditure 1,590																								
To Reserve Fund 5,505																								
To Balance brought down																			37,402	8	9			
												£37,402	8	9										
£23,665																								

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).

Cr.

[illegible]

No. 5.--MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON.

Dr.

For the Year ended

Year ended 31st March, 1918	Expenditure.		£	s.	d.
£	To Mortgages redeemed during the year from Sinking Fund				
130,708	and Capital Accounts	145,306	2	0	
400	To Amount carried to next year's Account	170	0	0	
£131,108		£145,476	2	0	

No. 6.—RENEWALS

Dr.

For the Year ended

		£	s.	d.
	Expenditure.			
30,259	To Net Expenditure on Renewals	377	8	11
189,157	To Amount carried to next year's Account	224,602	2	9
£219,416		£224,979	11	8

No. 7.—RESERVE

Dr.

For the Year ended

Expenditure.		£	s.	d.
...	To Transfer to Net Revenue Account (No. 4).....	23,797	7	3
Forward to next year 23,190				
£23,190		£23,797	7	3

[June 4th, 1919.]

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DEPARTMENT—SINKING FUND ACCOUNT

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1919.

Cr.

Year ended 31st March, 1918 £ 2,450	Income.	£	s.	d.
	By Amount brought from last year's account	400	0	0
128,658	By Net Revenue Account (No. 4)—Amount required to be set aside for the repayment of Principal Moneys borrowed under the Sanctions of the Local Government Board issued under the Electric Lighting Act, 1882, and the Manchester Corporation Act, 1914, and for moneys borrowed under the Manchester Corporation (General Powers) Act, 1902	88,818	4	6
...	By Principal Moneys discharged by application of Sinking Fund in exercise of Statutory Borrowing Powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914	56,257	17	6
£131,108		£145,476	2	0

SUSPENSE ACCOUNT.

31st March, 1919.

Cr.

	Income.	£	s.	d.
184,087	By Amount brought from last year's Account	189,157	0	11
6,524	By Bank Interest	5,825	10	9
28,805	By Transfer from Net Revenue Account (No. 4), being calculated amount for year	29,997	0	0
£219,416		£224,979	11	8

FUND ACCOUNT.

31st March, 1919.

Cr.

	Income.	£	s.	d.
16,996	By Amount brought from last Year's Account	23,189	13	10
479	By Interest on India Three per Cent. Stock	446	19	0
210	By Bank Interest	160	14	5
From Net Revenue 5,505				
£23,190		£23,797	7	3

No. 8.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

31st March,

Year ended 31st March, 1918 £	Liabilities.					
	£	s.	d.	£	s.	d.
1,761,232	Loan Debt:—					
	Loans on Mortgage (as per Capital Account No. 2)					1,851,700 18 9
	Sundry Creditors:—					
136,673	Interest accrued on Mortgage Debt					9,685 0 0
	Deposits held as security for current supplied					21,507 8 2
	Interest accrued on ditto					3,876 12 10
	Trade accounts owing					125,930 2 10
Net Overdraft at Bank 15,520						160,999 3 10
1,913,425	Total Liabilities					2,012,700 2 7
	Excess of Outlay and Assets over Liabilities:—					
	<i>Renewals Suspense Account—</i>					
189,157	Amount at Credit thereof					224,602 2 9
	<i>Profits and Renewals Account applied in extension of Works, &c., where Borrowing Powers are not granted:—</i>					
Reserve Fund 23,190	Amount as per Capital Account (No. 2)					116,376 19 8
115,451	<i>Debt extinguished by Sinking Fund</i>					1,581,275 3 1
	<i>Instalments of Loan repaid to Public Works Loan Commissioners</i>					117,323 19 3
						1,698,599 2 4
	<i>Sinking Fund available..</i>					170 0 0
						1,698,769 2 4
	<i>Less: Part Outlay on Plant scrapped and written off Capital Account</i>					
						97,565 0 0
						1,601,204 2 4
1,455,735						1,942,183 4 9
	<i>Less: Deficiency on Net Revenue Account</i>					
						13,605 1 6
						1,928,578 3 3
£3,696,958						£3,941,278 5 10

DEPARTMENT—GENERAL BALANCE SHEET

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1919.

Year ended 31st March, 1918 £	Outlay and Assets.				£	s.	d.	£	s.	d.
	Land, Buildings, Plant, &c.:—									
	Amount at 31st March, 1918					3,325,529	18	10		
	Add—Outlay during year					183,511	11	9		
						3,509,041	10	7		
	Deduct—Outlay on Plant, etc., scrapped during year ...					13,824	0	0		
3,325,530	Amount as per Capital Account No. 2					3,495,217	10	7		
	Stocks on hand:—									
	Generation—									
	Coal, Oil, Engine Room Stores, Spare									
	Parts, &c.,					60,757	6	3		
	Distribution—									
	Cable, Troughing, Spare Parts, &c.					57,702	11	6		
	Office Furniture					1,317	18	0		
109,979						119,777	15	9		
	Bank Balances:—									
	In hand on Capital Account					56,090	1	10		
	In hand on Renewals Suspense Account ...					189,157	0	11		
	In hand on Sinking Fund Account					170	0	0		
	In hand on Reserve Fund Account					5,184	0	1		
						250,601	2	10		
See Liabilities	Less: Owing on Revenue Account					185,656	17	1		
						64,944	5	9		
	Treasurer:—									
Included in Sundry Creditors	Cash in hand					15,085	14	10		
	Sundry Debtors:—									
	Accounts due for Current supplied.....					214,911	3	5		
	Cash in hands of Cashier					367	1	10		
	Other Accounts due.....					19,162	17	2		
	India 3 per Cent. Stock (at 55½)					11,811	16	6		
261,449						246,252	18	11		
	S. L. PEARCE,					W. E. FODEN,				
	Chief Engineer and Manager.					Financial Superintendent.				
We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of the affairs of the Electricity Department according to the best of our information and the explanations given to us, and as shown by the Books of the Department, and we shall, in due course, report thereon to the Council.										
	KIDSONS, TAYLOR & CO.,									
	Chartered Accountants.									
	Manchester, 27th May, 1919.									
£3,696,958	£3,941,278 5 10									

No. 9.—MANCHESTER CORPORATION ELECTRICITY
AUDENSHAW, FAILSWORTH, AND DROYLSDEN).—STATEMENT OF
THE COMMENCEMENT

Year ended 31st March	Quantity Generated (Kelvins)	Quantity Sold (Kelvins)				Quantity used on Works (Kelvins)
		Private Consumers	Public Lamps	Traction	Total	
1894* ...	496,502	439,379	None	None	439,379	21,000
1895....	1,277,507	1,168,382	None	None	1,168,382	31,606
1896....	1,926,900	1,748,244	None	None	1,748,244	53,185
1897....	3,028,357	2,508,588	None	None	2,508,588	266,519
1898....	3,911,279	3,406,762	28,088	None	3,434,850	206,749
1899....	5,633,534	4,726,677	46,570	None	4,773,247	440,974
1900....	6,927,396	6,312,182	43,690	None	6,355,872	112,533
1901....	9,639,973	7,750,548	43,550	None	7,794,098	150,442
1902....	12,697,590	8,512,189	38,120	1,951,990	10,502,299	1,016,641
1903....	22,198,241	9,373,846	40,305	7,986,072	17,400,223	1,368,794
1904	38,610,922	11,799,214	41,553	17,125,857	28,966,624	2,630,629
1905....	47,170,721	14,679,373	81,032	18,926,305	33,686,710	3,292,842
1906....	55,025,966	18,255,313	94,613	22,267,858	40,617,784	3,674,941
1907....	63,056,914	22,686,508	91,938	24,786,457	47,564,903	3,796,709
1908....	82,752,989	33,826,430	98,818	29,511,840	63,437,088	3,879,683
1909....	88,766,232	37,150,022	99,593	29,675,249	66,924,864	6,791,020
1910....	95,542,254	42,886,223	144,696	28,526,468	71,557,387	6,690,967
1911....	112,273,986	54,718,320	167,001	28,423,527	83,308,848	8,843,864
1912....	124,294,843	64,290,037	176,187	29,216,716	93,682,940	10,485,472
1913....	136,820,180	74,326,680	198,810	29,821,405	104,346,895	10,391,092
1914	154,760,670	88,396,086	200,569	29,332,147	117,928,802	12,828,141
1915....	162,699,530	98,063,210	380,747	29,291,689	127,735,646	11,976,752
1916....	181,322,835	113,327,535	99,596	28,124,568	141,551,699	13,104,434
1917....	213,273,460	143,927,267	123,747	28,216,775	172,267,789	13,735,000
1918....	236,463,740	165,994,408	149,756	29,438,620	195,582,784	15,515,680
1919....	235,258,030	155,480,090	266,255	28,928,845	184,675,190	21,999,800

* Eight
months

**DEPARTMENT (MANCHESTER, HEATON NORRIS, DENTON,
ELECTRICITY GENERATED, SOLD, &c., FROM
OF THE UNDERTAKING.**

Total Quantity accounted for (Kelvins)	Quantity used in distribution or other- wise not accounted for		No. of Public Lamps	Total Maximum Supply demanded (Kilowatts) (Excluding supply from Batteries)		
	Quantity (Kelvins)	Percentage on Quantity Generated		Lighting and Power	Traction	Total
460,379	36,123	7.28	None	651	None	651
1,199,988	77,519	6.07	None	1,187	None	1,187
1,801,429	125,471	6.51	None	2,082	None	2,082
2,775,107	253,250	8.36	None	2,737	None	2,737
3,641,599	269,680	6.89	20	3,776	None	3,776
5,214,221	419,313	7.44	26	4,246	None	4,246
6,468,405	458,991	6.62	26	5,607	None	5,607
7,944,540	1,695,433	17.58	29	6,876	None	6,876
11,518,940	1,178,650	9.28	29	7,930	1,210	9,140
18,769,017	3,429,224	15.45	29	9,082	3,693	12,775
31,597,253	7,013,669	18.17	29	10,998	6,292	17,290
36,979,552	10,191,169	21.60	53	12,779	7,244	20,023
44,292,725	10,733,241	19.50	53	13,637	8,291	21,928
51,361,612	11,695,302	18.55	53	15,376	9,804	25,180
67,316,771	15,436,218	18.65	53	18,233	10,288	28,521
73,715,884	15,050,348	16.96	53	20,956	10,162	31,118
78,248,354	17,293,900	18.10	98	24,193	9,592	33,785
92,152,712	20,121,274	17.92	98	28,210	9,310	37,520
104,168,412	20,126,431	16.19	114	31,475	10,550	42,025
114,737,987	22,082,193	16.14	114	34,592	10,400	44,992
130,756,943	24,003,727	15.51	172	39,497	10,400	49,897
139,712,398	22,987,132	14.13	233	40,020	10,440	50,460
154,656,133	26,666,702	14.71	233	42,976	10,000	52,976
186,002,789	27,270,671	12.79	233	51,700	10,000	61,700
211,098,464	25,365,276	10.73	233	55,600	10,000	65,600
206,674,990	28,583,030	12.15	233	55,050	10,000	65,050

No. 10—MANCHESTER CORPORATION ELECTRICITY DEPARTMENT ABSTRACT OF CAPITAL, REVENUE, AND

From 31st July, 1893 (date on which Current

YEAR ENDED 31st MARCH	Capital Account			Revenue Account						Depreciation	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed	Income		Expenditure		Balance			
				Amount.	Per cent. to Capital (averaged through- out the year)	Amount (before providing for Depre- ciation)	Per cent. to Capital (averaged through- out the year)	Amount	Placed to Renewals Suspense Account	Placed to Sinking Fund	
	£	£	£	£		£		£	£	£	
1894*	127,375	127,830	.....	10,199	8·00	5,510	4·33	4,689	.....	1,377
1895	174,811	150,000	.....	28,640	18·95	10,909	7·22	17,731	4,000	3,547
1896	251,690	240,814	9,186	38,253	17·94	13,625	6·39	24,628	3,492	4,262	
1897	309,191	257,011	16,319	51,483	18·35	16,342	5·83	35,141	3,307	7,132	
1898	357,617	325,695	24,305	57,409	17·22	23,555	7·07	33,854	3,435	7,987	
1899	493,716	395,602	36,298	71,942	16·90	30,511	7·17	41,431	3,345	10,377	
1900	641,822	556,278	49,233	86,298	15·20	49,214	8·67	37,084	.....	12,935
1901	863,293	722,273	67,838	101,631	13·50	58,309	7·75	43,322	(a)	18,605	
1902	1,164,307	1,020,444	92,857	134,463	13·26	73,257	7·23	61,206	(a)	25,019	
1903	1,713,627	1,543,267	125,834	197,169	13·70	111,736	7·77	85,433	(a)	32,977	
1904	2,110,432	1,812,139	167,895	267,788	14·01	129,027	6·75	138,761	(b) 25,000	49,200	
1905	2,199,690	1,978,235	238,696	302,200	14·02	135,150	6·27	167,050	(b) 25,000	59,192	
1906	2,296,000	1,964,322	300,275	329,198	14·64	138,524	6·16	190,674	(b) 40,000	66,543	
1907	2,385,495	1,959,071	368,370	346,545	14·80	140,827	6·02	205,718	(b) 40,000	69,518	
1908	2,489,722	1,956,630	447,555	384,602	15·77	174,618	7·16	209,984	(b) 40,000	77,268	
1909	2,568,993	1,957,589	529,499	367,240	14·52	178,380	7·05	188,860	(b) 21,495	81,944	
1910	2,678,630	1,970,112	617,133	374,479	14·27	174,974	6·67	199,505	(b) 23,823	88,365	
1911	2,733,207	1,949,583	708,378	403,327	14·91	182,755	6·75	220,572	21,672	95,913	
1912	2,792,403	1,901,301	813,968	436,317	15·79	209,276	7·57	227,041	21,835	102,290	
1913	2,870,521	1,844,842	921,771	477,487	16·86	245,829	8·68	231,658	22,147	105,703	
1914	2,959,804	1,818,732	1,033,535	513,589	17·62	267,562	9·18	246,027	22,343	111,764	
1915	3,052,315	1,793,822	1,152,835	543,546	18·08	282,312	9·39	261,234	25,618	119,092	
1916	3,112,406	1,738,726	1,278,430	620,000	20·11	346,070	11·23	273,930	25,419	125,695	
1917	3,165,134	1,656,902	1,407,656	742,072	23·64	447,397	14·25	294,675	28,630	131,076	
1918	3,325,530	1,761,232	1,546,076	861,078	26·53	559,941	17·25	301,137	28,805	136,370	
1919	3,495,218	1,851,701	1,699,307	906,529	26·58	640,704	18·79	265,825	29,997	153,001	
* Eight months.				8,653,484		4,646,314		4,007,170	459,363	1,697,152	

MEMORANDUM:—Surplus allowed by Manchester Electric Lighting Order: Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto: Ten per cent. on Aggregate Capital Expenditure.

(a) Insufficient provision for Depreciation.

(b) Provision in excess of year's requirements to reduce shortage in years 1900—1903.

MENT (MANCHESTER, HEATON NORRIS, DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

PROFIT AND LOSS ACCOUNTS.

was first supplied), to 31st March, 1919.

Appropriation of Balance							Memoranda			
TOTAL	Interest paid on Loans, etc.	Income Tax	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Placed to Reserve Fund	For various purposes	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Kelvin	Average Annual Loan Interest Rate per cent.
£	£	£	£	£	£	£	£	£	d.	£
1,377	3,522	...	...	...	...	...	...	...	5.50	3.04
7,547	4,392	83	...	...	...	...	...	4,000	5.70	3.02
7,754	5,149	586	...	6,964	8,521	...	8,521	7,492	5.05	2.89
10,439	7,172	718	...	10,000	7,965	...	16,487	10,799	4.64	2.85
11,422	8,039	870	...	10,000	3,523	...	20,009	14,233	3.80	2.77
13,722	10,025	495	...	12,000	3,189	...	23,198	12,795	3.47	2.78
12,935	13,692	692	...	(e) 10,000	1,765	...	13,361	335	3.22	2.80
18,605	20,222	979	...	(e) 3,516	...	...	13,172	...	3.10	3.03
25,019	27,754	798	...	...	7,635	...	16,341	...	3.12	3.20
32,977	43,561	580	...	...	8,315	...	25,078	...	2.68	3.30
74,200	57,472	281	...	...	6,808	...	32,561	25,000	2.21	3.33
84,192	64,144	842	...	...	4,544	Special Renewals 13,328	20,387	50,000	2.14	3.35
06,543	65,319	2,593	...	...	16,219	...	34,836	74,590	1.93	3.37
09,518	65,958	3,974	2,353	...	23,915	...	6,323	100,612	1.73	3.38
17,268	68,432	4,741	1,998	10,000	7,545	...	13,854	130,568	1.44	3.39
03,439	67,762	5,659	...	12,000	...	...	6,358	135,252	1.30	3.40
2,188	68,893	6,424	...	12,000	...	...	2,156	141,451	1.23	3.42
7,585	69,142	6,272	...	15,000	...	Special Renewals 12,573	217	166,901	1.14	3.43
04,125	67,978	6,619	3,393	24,500	...	426	...	182,735	1.10	3.43
7,850	67,745	7,732	...	24,500	...	Written off India Stock 3,831	10,000	175,399	1.07	3.45
4,107	66,992	8,922	6,522	28,705	779	...	11,133	190,095	1.02	3.49
4,710	68,466	13,132	4,926	30,000	...	...	11,515	185,974	1.00	3.54
1,114	67,919	25,444	...	(f) 29,453	...	...	11,335	191,215	1.03	3.70
9,706	72,079	31,805	1,085	30,000	...	...	16,996	184,087	1.01	3.93
5,175	77,678	34,619	1,590	16,570	5,505	...	23,190	189,157	1.03	4.25
2,998	85,816	34,413	...	...	Taken from Reserve Fund 23,797	Contra-Deficit to next year 13,605	...	224,602	1.15	4.50
06,515	1,245,323	199,273	21,867	(d) 285,208	82,431	16,553				

£4,007,170

(d) taken from Reserve Fund, making £4,000 paid to City Fund. (d) Total, inclusive of £1,031 (see notes c and f), is £286,239.

(e) From last Year's Profits £2,000, out of Current Year's Profits £8,000. (f) £547 taken from Reserve Fund, making £30,000 aid to City Fund.

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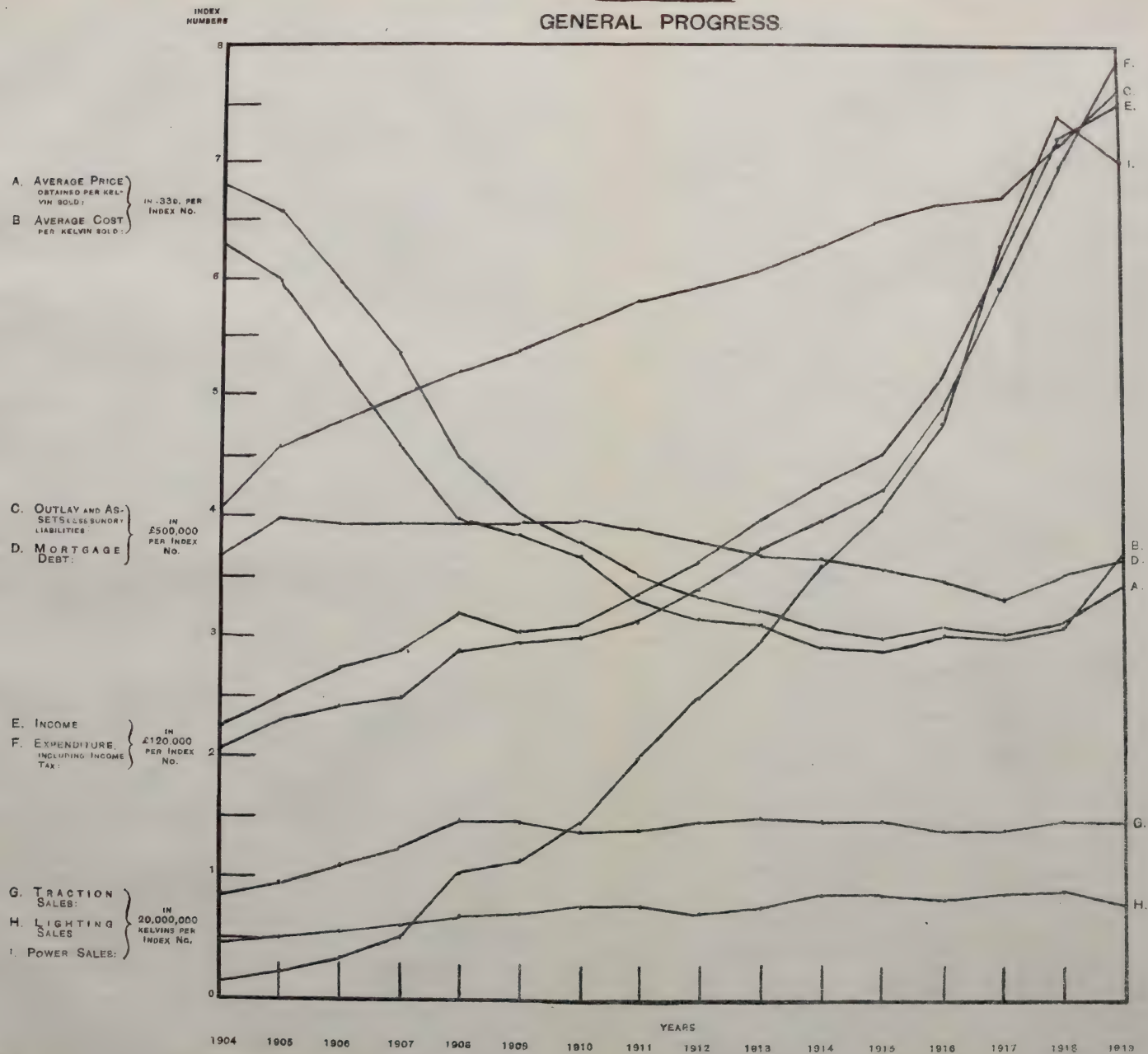
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MANCHESTER CORPORATION TRAMWAYS.

ANNUAL REPORT OF THE TRAMWAYS COMMITTEE TO THE CITY COUNCIL.

The Tramways Committee present for the information of the Council the following report for the year ended 31st March, 1919 :—

Lines Open for Traffic.

The following table shows the details of the track owned and operated as at 31st March, 1919 :—

	Double			Single			Total Route Mileage			Total Mileage (single track)	
	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Yards
Owned	58	2	80	20	2	50	78	4	130	136	1,530
Leased	19	2	125	4	6	114	24	1	19	43	804
Lines over which the Corporation are exercising Running Powers	5	7	3	2	7	163	8	6	166	14	1,269
	83	3	208	28	...	107	111	4	95	195	83
Lines laid in Car Sheds and Depots .....	...	...	...	8	3	117	8	3	117	8	777
Totals	83	3	208	36	4	4	119	7	212	203	860

Financial.

The Revenue Account and Balance Sheet as at the 31st March, 1919, accompany this report.

The Revenue Account may be summarised as follows, the figures for the preceding year being also shown for the purpose of comparison:—

1917-18.						1918-19.			
£	s.	d.		£	s.	d.	£	s.	d.
108,164	12	5	Traffic Revenue	1,359,391	14	11			
9,810	15	8	Other Revenue.....	9,773	17	7			
1,563	4	5	Motor Omnibuses (see page 344).....	209	19	11			
323	1	3	Parcels Department (see page 346).....	233	15	2			
<hr/>				<hr/>					
1,119,861	13	9	Total	1,369,609	7	7			
630,219	3	11	Working Expenses	681,401	18	2			
			War Service Allowances,						
156,936	0	0	Bonuses, etc.	287,988	12	3			
<hr/>				<hr/>			969,390	10	5
787,155	3	11							
<hr/>				<hr/>					
332,706	9	10	Balance, being Gross Profit	400,218	17	2			
15,372	6	11	Add Bank, etc., Interest	17,861	5	7			
<hr/>				<hr/>					
348,078	16	9	Leaving a sum available of	£418,080	2	9			
<hr/>				<hr/>					
£	s.	d.		£	s.	d.			
			Out of the sum available the following						
			charges have been met:—						
64,123	19	4	Interest on Capital	65,651	15	3			
65,335	8	3	Redemption of Debt	67,356	19	3			
			Street Improvements—Interest and Sink-						
5,982	10	1	ing Fund	6,224	5	6			
28,069	4	7	Rent of Tramways	27,950	10	9			
508	16	0	Leaseholds—Proportion of Outlay	469	0	0			
<hr/>				<hr/>					
164,019	18	3		£167,652	10	9			
<hr/>				<hr/>					
£	s.	d.		£	s.	d.			
			Leaving a balance, which has been appro-						
			priated as under:—						
73,227	19	11	Renewals Fund	110,596	11	10			
10,830	18	7	Income Tax	27,940	0	2			
100,000	0	0	Contribution in aid of the Rates.....	111,891	0	0			
<hr/>				<hr/>					
184,058	18	6		£250,427	12	0			
<hr/>				<hr/>					

The War.

The period of the war shows a marked increase in the volume of traffic dealt with. The number of passengers carried during the year ending 31st March last was over 48,000,000 in excess of the pre-war year, an increase of nearly 25 per cent.

The difficulty which the Department has experienced in dealing with this large increase has been very great owing to the Government's ban on the Committee's car-building programme and also owing to the impossibility of carrying out efficiently the ordinary repair and maintenance of the existing rolling stock due to the shortage of labour and materials.

The number of employees who joined the colours was 2,917, and of these 309 have made the supreme sacrifice. Since the signing of the armistice 1,771 have returned to their duties.

The total amount paid to the dependents of the employees who served with the armed forces was, at the 31st March, 1919, £266,938 1s. 2d.

Revision of Fares and Stages.

In order to meet the continued increase in expenditure, due mainly to the large amounts paid in bonuses to the employees, it was found necessary again to revise the scale of fares and stages.

The workmen's fares, and the halfpenny stages on the circular route and several other routes, were discontinued early in May, and during the months of July and August a revision of the whole of the fares and stages came into operation, the effect generally being to reduce the penny stage to a distance of two miles, the other stages being adjusted accordingly.

Electrical Energy.

The consumption of electrical energy per car mile shows a slight increase as compared with the previous year. The figures for the past six years are as follows:—

Year	Units consumed	Units consumed per Car Mile
1913-14	30,035,057	1.543
1914-15	29,922,197	1.562
1915-16	28,713,922	1.553
1916-17	28,684,389	1.56
1917-18	30,193,911	1.628
1918-19	29,655,831	1.634

The price per unit paid to the Manchester Corporation Electricity Department for the year 1918-19 was 1.25d., as against 1.182d. in the preceding year.

Permanent Way.

During the year the reconstruction of the permanent way has been carried out in the following streets, viz.:—

London Road—Piccadilly

Boston Street and Chapman Street Curve

Deansgate (between Bridge Street and King Street West Junctions)

Turnout, Hulme Hall Lane (near Bradford Road)

Turnout, Belle Vue Street (near Great Clowes Street)

Wellington Road North (Heaton Norris)

The special track work has been renewed at the following junctions, viz.:—

Oxford Road and Booth Street West

Kirkmanshulme Lane and Mount Road Siding

Deansgate and King Street West

Deansgate, Bridge Street, and John Dalton Street

Hulme Hall Lane and Bradford Road

Princess Road and Great Western Street

Princess Road and Raby Street

Albion Street and Whitworth Street West

Upper Brook Street and Plymouth Grove

Great Western Street and Upper Lloyd Street

Burlington Street and Lloyd Street

Burlington Street and Carter Street

Queen's Road Shed Entrance

Moss Lane East and Monton Street

Clowes Street and Gorton Lane

Wilmslow Road and Great Western Street

Piccadilly and Lever Street

Piccadilly and Oldham Street

Withington Road and Raby Street

Portland Street and Parker Street

Alexandra Road and Raby Street

Growth of the Tramways Undertaking.

The following table shows the growth of the undertaking. It will be observed that the Department has paid £1,326,981 in relief of the rates since the year 1902 :—

Year ended 31st March	Length of Track operated at end of Year		Car Mileage	Passengers Carried	Amount paid in relief of Rates
	Mls.	Yds.			
1902	20	1,080	1,831,126	23,590,288	£ 20,000
1903	77	1,611	6,882,036	66,849,457	30,000
1904	137	1,602	13,617,448	120,772,368	50,000
1905	146	343	14,123,124	126,900,875	51,000
1906	151	647	14,655,908	133,923,932	46,000
1907	169	811	15,523,459	143,264,501	55,000
1908	176	1,337	16,974,955	151,477,138	55,000
1909	181	475	17,316,753	155,011,884	70,000
1910	181	1,351	17,161,774	159,049,096	75,000
1911	182	1,694	17,367,200	165,800,077	75,000
1912	184	1,724	18,076,999	174,424,237	85,000
1913	188	651	18,768,259	187,675,183	100,000
1914	194	969	19,463,646	205,608,741	103,090
1915	194	1,719	19,155,051	202,768,420	100,000
1916	195	40	18,486,440	209,877,667	100,000
1917	195	83	18,388,302	219,151,984	100,000
1918	195	83	18,540,585	240,914,369	100,000
1919	195	83	18,146,551	253,940,203	111,891
Totals .....	..		233,979,616	2,941,000,420	1,326,981

Electric Cars.

The number of cars in stock at 31st March, 1919, was 685, the various types being as follows, viz. :—

Type	Without covered tops	With covered tops	Total
Single truck ...	23	328	351
Double truck ...	40	244	284
Combination ...	...	...	50
	<hr/>	<hr/>	<hr/>
	63	572	685
	<hr/>	<hr/>	<hr/>

The Committee has decided to proceed with its car-building programme, which it is hoped will enable the Department to place another 100 cars into service within twelve months. Fifty of the car bodies will be built by an outside contractor.

Parcels Department.

The following table shows the growth of the Department since 1907 :—

Year ended 31st March	Total Number of Parcels Carried	Average Number of Parcels per Week	Total Receipts	Net Receipts
			£ s. d.	£ s. d.
1907	141,715	6,441	1,685 8 5	265 17 9
1908	473,277	9,101	4,915 14 10	1,219 16 7
1909	672,974	12,942	6,961 18 2	1,716 5 9
1910	835,734	16,072	8,677 18 7	2,263 13 7
1911	948,074	18,232	10,018 4 11	2,484 8 6
1912	1,094,142	21,042	11,485 16 3	2,881 4 1
1913	1,189,143	22,868	12,646 11 7	3,568 12 10
1914	1,303,353	25,064	13,990 5 10	3,641 14 7
1915	1,236,500	23,779	13,571 15 0	3,639 0 2
1916	1,225,718	23,572	14,185 1 5	3,405 2 4
1917	1,112,180	21,388	14,417 18 8	2,880 18 6
1918	1,052,313	20,237	15,983 3 8	323 1 3
1919	1,003,186	19,292	19,099 11 6	233 15 2

Motor Omnibuses.

The Account showing the results of the running of the Motor Omnibuses accompanies this Report (see pages 344 and 345).

Statistical.

The following statement gives a summary of general statistical information regarding the working of the tramways for the year under review, the figures for the preceding year being also shown :—

	1917-18			1918-19		
	£	s.	d.	£	s.	d.
Total Borrowing Powers.....	2,359,356	3	8	2,359,356	8	8
Borrowing Powers exercised.....	2,232,277	6	2	2,232,277	6	2
Unexhausted Borrowing Powers	127,079	2	6	127,079	2	6
Gross Capital Expenditure	2,237,827	2	3	2,237,827	2	3
Population served by Tramways (approximate)	995,000			1,000,000		
Car Miles	18,540,585			18,146,551		
Passengers carried—						
Electric Cars	239,231,547			252,118,893		
Motor Buses	1,682,822			1,821,310		
Total	240,914,369			253,940,203		

Number and percentage of passengers carried at the various fares :—

Fare	No. of Passengers Carried		Percentage	
	1917-18	1918-19	1917-18	1918-19
$\frac{1}{2}$ d.	16,149,560	2,006,800	6·70	·79
$\frac{1}{2}$ d. (Children)	20,163,482	14,025,708	8·37	5·52
1d.	153,465,956	149,014,529	63·70	58·68
$1\frac{1}{2}$ d.	27,459,316	46,307,232	11·40	18·24
2d.	14,584,374	23,318,188	6·05	9·18
$2\frac{1}{2}$ d.	5,056,993	10,869,179	2·10	4·28
3d.	2,556,737	4,501,322	1·06	1·77
$3\frac{1}{2}$ d.	645,912	2,695,378	·27	1·06
4d.	294,996	411,706	·12	·16
$4\frac{1}{2}$ d.	429,675	146,178	·18	·06
5d.	107,368	418,391	·05	·17
$5\frac{1}{2}$ d.	.....	225,592	...	·09
Total ...	240,914,369	253,940,203	100	100

	1917-18	1918-19
Electrical Energy :—		
Total Number of units used	30,193,911	29,655,831
Consumption per car mile (units)...	1·628	1·634
Average price paid per unit	1·183d.	1·251d.
Percentage of Working Expenses (including war bonuses and total power costs) to Receipts.....	72·7	70·8
Average Traffic Revenue per car mile	14·345d.	17·979d.
Average Traffic Revenue per mile of single track	£6,146	£7,022
Average Total Revenue per car mile...	14·496d.	18·114d.
Average car miles per day per car...	89	86
Average Working Expenses per car mile, excluding power cost	8·261d.	10·777d.
Average Working Expenses per car mile, including power cost	10·189d.	12·821d.
Average fare paid per passenger	1·116d.	1·294d.
Average number of passengers per car mile	12·9	13·9
Average journeys per head of popula- tion per annum.....	242	254
	£ s. d.	£ s. d.
Total amount of Sinking Fund	727,383 11 8	794,166 18 6
Amount of Sinking Fund applied in reduction of debt.....	726,461 17 1	772,573 4 10
Amount of Renewals Fund (<i>less</i> depreciation on investments)	364,149 11 3	446,479 8 0

On behalf of the Committee,

A. W. CHAPMAN,

Deputy-Chairman.

55, Piccadilly,

24th June, 1919.

ABSTRACT OF ACCOUNTS,

31st MARCH, 1919.

MANCHESTER CORPORATION TRAMWAYS—

Dr.

For the Year ended

Year ended 1st March, 1918 d.		Per Car Mile d.	£	s.	d.	£	s.	d.
	Traffic Expenses:—							
·040	Superintendence	·047	3574	7	6			
2·094	Wages of Drivers and Guards ...	2·162	163470	7	4			
·371	Wages of other Traffic Employees	·402	30423	10	2			
·056	Bonuses to Drivers, etc.	·054	4088	11	9			
·391	Cleaning and Oiling Cars	·393	29718	0	5			
·080	Cleaning, Sanding, etc., Track...	·083	6199	14	9			
·193	Depot Expenses	·206	15558	16	1			
·285	Ticket Check.....	·364	27544	15	10			
·113	Uniforms	·159	12047	13	1			
·034	Miscellaneous.....	·039	2915	4	1			
3·657		3·909				295541	1	0
	General Expenses:—							
·138	Salaries and Wages	·160	12099	10	5			
·019	Town Hall Departments	·020	1520	0	0			
·017	Sick Pay	·031	2315	7	9			
·033	National Insurance	·033	2457	12	3			
·014	Store Expenses	·018	1335	9	3			
·057	Rents	·063	4768	4	10			
·614	Rates	·683	51679	1	6			
·023	Printing and Stationery	·026	1940	4	11			
·022	Fuel, Light, and Water for Offices	·022	1667	0	3			
·004	Shelters and Conveniences.....	·005	381	5	4			
...	Law Charges .....	...	38	9	5			
·103	Compensation	·116	8799	2	10			
·044	Fire and other Insurances.....	·033	2487	1	3			
·072	Miscellaneous.....	·089	6760	7	6			
1·160		1·299				98248	17	6
	Repairs and Maintenance:—							
·223	Permanent Way	·272	20595	12	4			
·117	Electrical Equipment of Line ...	·172	13031	6	4			
·046	Buildings and Fixtures.....	·051	3864	7	6			
·007	Machinery and Plant	·007	514	7	10			
1·007	Cars	1·248	94326	1	0			
·013	Other Rolling Stock	·010	759	5	8			
1·413		1·760				133091	0	8
	Power Expenses:—							
1·928	Cost of Electrical Energy	2·044				154520	19	0
8·158	Total Working Expenses	9·012				681401	18	2
2·031	WarServiceAllowances,Bonuses,etc.	3·809				287988	12	3
4·307	Balance carried to Net Revenue Account.....	5·293				400218	17	2
14·496		18·114				1369609	7	7

[July 2nd, 1919.

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REVENUE ACCOUNT.

31st March, 1919.

Cr.

Year ended 31st March, 1918 d.		Per Car Mile d.	£ s. d.
14 345	Traffic Revenue	17 979	1359391 14 11
	Miscellaneous Revenue:—		
127	Rents, User of Lines, and Sundries.....	129	9773 17 7
	Motor Omnibuses:—		
020	Balance of Motor 'Bus Account (see page 344) ...	003	209 19 11
	Parcels Department:—		
004	Balance of Parcels Account (see page 346)	003	233 15 2
14 496		18 114	1369609 7 7

MANCHESTER CORPORATION TRAMWAYS

Dr.

For the Year ended

Year ended 31st March, 1918		Per Car Mile			
d.		d.	£	s.	d.
·830	Interest on Capital.....	·868	65651	15	3
·363	Rent of Leased Lines, etc.....	·370	27950	10	9
·007	Leaseholds—Proportion written off Outlay	·006	469	0	0
3·306	Balance carried to Appropriation Account.....	4·285	324008	16	9
4·506		5·529	418080	2	9

APPROPRIATION

Dr.

For the Year ended

Year ended 31st March, 1918		Per Car Mile			
d.			£	s.	d.
	Amount Appropriated for:—				
·846	Sinking Fund and Loan Instalments	·891	67356	19	3
·948	Renewals Fund	1·463	110596	11	10
·140	Income Tax	·369	27940	0	2
·077	Street Improvements—Interest and Sinking Fund	·082	6224	5	6
	Amounts otherwise appropriated, viz:—				
1·295	Contribution in aid of Rates.....	1·480	111891	0	0
3·306		4·285	324008	16	9

RENEWALS

Dr.

For the Year ended

	£	s.	d.
Outlay on Renewals:—			
Permanent Way	25489	10	11
Overhead Equipment	4643	12	7
Cars, Car Equipments, etc.	15400	18	11
Balance at 31st March, 1919	446479	8	0
	492013	10	5

[July 2nd, 1919.]

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NET REVENUE ACCOUNT.

31st March, 1919.

Cr.

Year ended 31st March, 1918		Per Car Mile			
d.		d.	£	s.	d.
4·307	Balance from Revenue Account	5·293	400218	17	2
·033	Bank Interest	·067	5109	19	3
·166	Interest on Investments	·169	12751	6	4
4·506		5·529	418080	2	9

ACCOUNT.

31st March, 1919.

Cr.

Year ended 31st March, 1918		Per Car Mile			
d.		d.	£	s.	d.
3·306	Net Revenue for the Year	4·285	324008	16	9
3·306		4·285	324008	16	9

ACCOUNT.

31st March, 1919.

Cr.

	£	s.	d.
Balance at 31st March, 1918	364149	11	3
Appropriation Account:—			
Amount set aside at 31st March, 1919	110596	11	10
Motor Omnibus Account:—			
Depreciation of Vehicles	1251	10	6
Parcels Department:—			
Depreciation of Vehicles	146	6	0
Investment Account:—			
Increase in value of Securities	15869	10	10
	492013	10	5

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt:—						
Loans on Mortgage	1458814	10	10			
Sundry Creditors:—						
Contractors and others	35271	0	3			
Sundry charges accrued	71149	17	3			
				106420	17	6
City Fund:—						
Contribution in aid of City Rate	111891	0	0			

Amount carried forward 1677126 8 4

BALANCE SHEET.

1919.

Outlay and Assets.	Amount at 31st March, 1918			Outlay during the Year			Amount at 31st March, 1919		
	£	s.	d.	£	s.	d.	£	s.	d.
Permanent Way	719180	3	4	.....			719180	3	4
Overhead Equipment	194482	12	0	.....			194482	12	0
Street Improvements	8586	7	4	.....			8586	7	4
Queen's Road Car Shed:—									
Land	17814	5	9	.....			17814	5	9
Buildings and Fittings	83182	12	5	.....			83182	12	5
	100996	18	2	.....			100996	18	2
Hyde Road Depot:—									
Land	48874	13	8	.....			48874	13	8
Depot	4503	19	11	.....			4503	19	11
Car Shed Buildings & Fittings	158013	7	0	.....			158013	7	0
Car Works do. do.	63608	15	4	.....			63608	15	4
	275000	15	11	.....			275000	15	11
Princess Road Car Shed:—									
Land	8542	14	8	.....			8542	14	8
Buildings	75506	13	6	.....			75506	13	6
	84049	8	2	.....			84049	8	2
Tramway Shelters	2519	15	9	.....			2519	15	9
Trafford Park Shed	1332	9	3	.....			1332	9	3
Blackley Cash Office:—									
Land	75	0	0	.....			75	0	0
Buildings and Fittings	648	12	1	.....			648	12	1
	723	12	1	.....			723	12	1
Levenshulme Cash Office:—									
Land	1168	3	8	.....			1168	3	8
Buildings and Fittings	2048	7	2	.....			2048	7	2
	3216	10	10	.....			3216	10	10
Chorlton Office	3534	19	0	.....			3534	19	0
Rolling Stock:—									
Electric Cars	467518	10	5	.....			467518	10	5
Motor Omnibuses	8231	2	5	.....			8231	2	5
Sundry Vehicles	10144	7	10	.....			10144	7	10
	485894	0	8	.....			485894	0	8
Amounts carried forward ...	1879517	12	6	.....			1879517	12	6

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

£ s. d.

Amount brought forward 1677126 8 4

Amount carried forward 1677126 8 4

BALANCE SHEET—Continued

1919.

Outlay and Assets.	Amount at 31st March, 1918	Outlay during the Year	Amount at 31st March, 1919
	£ s. d.	£ s. d.	£ s. d.
Amounts brought forward...	1879517 12 6	.....	1879517 12 6
Machinery and Plant	14223 12 9	.....	14223 12 9
Office Furniture	7027 5 9	.....	7027 5 9
Cost of Carriage Company's Undertaking	291553 1 8	.....	291553 1 8
Preliminary Expenses	25750 13 3	.....	25750 13 3
Promotion Expenses	19754 16 4	.....	19754 16 4
Total Outlay	2237827 2 3	.....	2237827 2 3

Tramways (Old Undertaking):—

	£ s. d.
Amount at 31st March, 1918	7057 1 11
Less—Amount written off, 31st March, 1919 ..	573 12 5

6483 9 6
650 0 0

Property in Stanley Grove.....**Leasehold Properties:—**

Balance of Outlay at 31st March, 1918	1837 10 4
Less—Amount written off, 31st March, 1919....	469 0 0

1368 10 4

Stocks on Hand:—

Horses, Harness, Stable Utensils, etc.	1143 4 6
Sundry Tools	10819 17 1
General Stores	101398 2 6
Stationery	2351 2 1
Uniforms	9970 19 10
Miscellaneous Equipment	1517 7 10

127200 13 10

Investment Account (Renewals Fund):—

Investments in Statutory Securities (cost price)...	348419 8 11
Less—Estimated depreciation in value, as at 31st March, 1919	93936 13 6

254482 15 5

Amount carried forward..... 2628012 11 4

MANCHESTER CORPORATION TRAMWAYS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Amount brought forward	1677	126	8	4		

Total Liabilities 1677 126 8 4
Sinking Fund :—

Amount at 31st March, 1918	727383	11	8
Add Transfers 31st March, 1919	66783	6	10
	794166	18	6
Loans Repayment Account	9423	0	0
	803589	18	6

Renewals Fund :—

Amount appropriated to Purchase of Property, Stanley Grove	650	0	0
Stockport Lines—Reconstruction Fund	14383	6	5
Amount available for Renewals	446479	8	0
	1265102	12	11
	£2942229	1	3

BALANCE SHEET—Continued.

1919.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Amount brought forward	26280	12	11	4		
Sundry Debtors:—						
Stockport Corporation—Reconstruction Fund...	14383	6	5			
Other Accounts owing	16545	13	5			
Sundry Accounts paid in advance, &c.	29113	11	8			
				60042	11	6
Cash at Bankers ..	23341	13	12	2		
Cash in Hand:—						
City Treasurer	9449	4	11			
Financial Superintendent	1000	0	0			
Traffic Receipts in hand.....	10311	1	4			
				20760	6	3
Total Outlay and Assets.....	29422	29	1	3		

J. M. McELROY, F. A. MITCHESON,

*General Manager.**Accountant.*

We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of affairs of the Tramways Department according to the best of our information and the explanations given to us, and as shown by the Books of the Department, and we shall, in due course, report thereon to the Council.

KIDSONS, TAYLOR, & CO.,

Chartered Accountants.

23rd June, 1919.

£2942229 1 3

MANCHESTER CORPORATION TRAMWAYS—

Dr.

Revenue Account for Year ended

Year ended 31st March, 1918 d.		Per Busmile d.	£ s. d.	£ s. d.
	Traffic Expenses:—			
·200	Superintendence and other Traffic Wages	·200	181 17 3	
2·631	Wages of Drivers and Guards	2·507	2279 16 7	
·039	Bonuses and Sick Pay	·040	36 7 5	
·599	Cleaning and Oiling	·719	654 5 5	
·163	Depot Expenses	·192	175 9 11	
·246	Ticket Check	·285	259 3 0	
·134	Uniforms	·113	102 15 0	
·052	Licences and Sundries	·065	58 9 9	
4·064		4·121		3748 4 4
	General Expenses:—			
·140	Salaries and Wages—Administration ...	·138	125 9 8	
·089	Rates on Depots	·088	80 0 5	
·020	Printing and Stationery	·023	20 18 3	
·018	Fuel, Light, and Water	·022	20 0 1	
·055	Compensation	·055	50 0 0	
·044	Insurances	·044	40 0 3	
·366		·370		336 8 8
	Repairs and Maintenance:—			
·406	Tyres	·530	482 11 5	
1·032	Chassis	1·500	1364 8 1	
·284	Bodies	·255	231 13 1	
·060	Buildings and Machinery	·060	54 11 2	
1·782		2·345		2133 3 9
	Power Expenses:—			
3·352	Petrol	4·801		4366 15 6
9·564	Total Working Expenses ...	11·637		10584 12 3
·745	War Bonuses	1·674		1522 13 2
1·385	Depreciation	1·376		1251 10 6
1·730	Balance carried to Tramways Account (see page 335)	·231		209 19 11
13·424		14·918		13568 15 10

Cr.

Year ended 31st March, 1918		Per Busmile	£	s.	d.
d. 13.4.24	Traffic Revenue	d. 14.9.18	13568	15	10
<p><i>Memo. :—</i></p> <p><i>Number of 'Bus miles run..... 218,292</i></p> <p><i>Passengers Carried 1,821,310</i></p>					
13.4.24		14.9.18	13568	15	10

MANCHESTER CORPORATION TRAMWAYS—PARCELS DEPARTMENT.

Revenue Account for the Year ended 31st March, 1919.

	£	s.	d.	£	s.	d.
Salaries and Wages	6898	1	4			
Horsing Expenses, Petrol, &c.	1936	8	11			
Uniforms	723	2	4			
Utensils	424	0	4			
Tram Fares	32	16	1			
Maintenance and Depreciation of Vehicles ...	1600	12	11			
Printing and Stationery	758	19	8			
Rents, Rates, and Insurances	321	5	11			
Fuel, Light, and Water	94	4	1			
Maintenance of Buildings	20	11	0			
Claims	128	13	1			
Sundries	54	15	1			
Total Working Expenses	12993	10	9			
War Bonuses	5872	5	7			
Balance carried to Tramways Account (see page 335)	233	15	2			
	£19099	11	6			
				£19099	11	6

Carriage of Parcels

19099 11 6

[August 6th, 1919.

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Report of the Gas Committee for the year ending 31st March, 1919.

To the City Council.

Your Committee have pleasure in presenting herewith the abstract of Accounts for the year ending 31st March, 1919, together with the usual particulars as to the year's working.

Financial.

Revenue Account:—

The following is a summary of the items of Income and Expenditure, the figures for the previous year being also given for the purpose of comparison:—

1918			1919	
£	£	Income.	£	£
	816,289	Gas, etc.		866,129
		Residuals, etc. :—		
239,194		Coke	261,263	
37,271		Tar	45,967	
		Concentrated Ammonia and Sulphuric		
47,025		Acid	32,318	
29,089		Toluol, etc.	16,308	
	352,579			355,856
	1,043	Sundry Receipts		1,130
	<u>1,169,911</u>			<u>1,223,115</u>
		Expenditure.		
		Manufacture :—		
487,734		Coal and Oil	546,174	
173,162		Carbonizing Wages, Maintenance of		
22,209		Plant, etc.	221,886	
		Renewals	22,209	
	683,105			789,769
		Distribution :—		
61,862		Maintenance of Plant, Salaries and		
47,335		Wages, etc.	93,139	
		Renewals	48,775	
	109,197			141,914
	56,784	Rents, Rates, &c.		56,368
		Management, Collection, etc. :—		
20,882		Salaries and Wages	26,738	
3,251		Less—Received from Electricity Com-		
		mittee for Collection of Accounts.....	3,810	
17,631				22,928
17,720		War Service Allowances.....	14,311	
20,402		War Bonus.....	18,724	
17,502		Other Charges (as specified on page 18)		
	73,255			55,963
	<u>922,341</u>			<u>1,044,014</u>
	247,570	Gross profit for the year		179,101
41,577		Less—Interest on loans, etc.	39,114	
11,853		Income Tax	48,717	
	53,430			87,831
	<u>194,140</u>	Net profit		<u>91,270</u>

The net profit, including £26,930 transferred from Reserve Fund, has been appropriated as follows:—

1918		1919
£		£
53,951	Deficit from last year's account .....	...
63,330	Sinking Fund for Redemption of Loan Debt	59,430
25,000	City Fund in aid of Rates	31,204
2,815	Applied in extension of Works where Borrowing Powers are not granted	27,566
		118,200
49,044	Transferred to Reserve Fund	Cr. 26,930
<u>£194,140</u>		<u>£91,270</u>

Gas Sold:—

The quantity of gas sold was 5,412,822,000 cubic feet, a decrease of 4.35 per cent. on the corresponding figures for the previous year, and the average price realised was 3s. 2.04d. per 1,000 cubic feet.

Cost of Coal and Oil:—

The cost of coal and oil was as follows, the figures for the previous year being given for comparison:—

	Gross Cost	Less Income from Residuals	Net Cost
	s. d.	s. d.	d.
Last year per 1,000 cubic feet sold	2 0.22	1 3.78	8.44
Previous year	1 8.68	1 2.95	5.73

The difference represents an increased cost to the Committee of £61,120. The average gross cost of coal only, inclusive of cost of handling, was 24s. 2.97d. per ton, as compared with 20s. 7.06d. for the previous year.

Income Tax:—

The net amount borne by the Department was £48,717 9s. 9d. An appeal, however, is pending under Section 13 (1) of the Finance Act, 1914, Session 2, in respect of the assessment for the year, and it is anticipated that an appreciable concession will be secured. The gross amount payable for the year in accordance with the assessment was £73,280 2s. 0d., of which sum £13,283 5s. 2d. was recovered by deductions from Interest on Loans and Stock, &c. The amount refunded by the Finance Committee under the adjustment of the Corporation's general income tax account was £13,321.

Rates:—

Appeals have been made during the year with the result that the assessments for Poor Rate purposes have been reduced from £128,639 to £114,549.

Renewals Account:—

The amount transferred from Revenue to the credit of this account was £72,376, which, together with the interest on the fund, made a total credit for the year of £77,418; the sum of £67,415 13s. 5d. was expended during the year. The balance to the credit of the account is now £178,086 9s. 10d.

Capital Account:—

Additional loan capital to the extent of £20,000 has been raised during the year. The expenditure for the year amounts to £27,872 7s. 2d., of which sum, £27,565 16s. 4d. has been provided out of profits and the balance out of loans. The total capital outlay at 31st March, 1919, was £3,148,304 19s. 11d., the loan debt in respect of which was £870,512 11s. 0d. The amount of Sinking Fund not actually applied to the redemption of debt at the same date was £86,859 4s. 10d., of which £66,500 has been invested in 5 per cent. War Loan 1929-47, the balance being in the bank.

The following is a Summary of the Expenditure on Capital and Renewals Accounts during the year:—

	CAPITAL			RENEWALS		
	£	s.	d.	£	s.	d.
Gaythorn	7,563	1	9	4,263	0	5
Rochdale Road .....	...	...	...	2,066	17	9
Bradford Road	Cr. 1,678	4	8	18,265	17	4
Droylsden	547	0	0	154	1	1
Oil Storage Depôt.....	...	...	...	120	10	0
Whitworth Street West Depôt...	...	...	...	51	19	3
High Power Installations	698	15	7	155	16	6
Motor Filling Installations	73	18	8	...	...	...
Mains.....	243	9	8	4,878	8	3
Service Pipes.....	854	0	2	3,607	14	5
Meters:—Ordinary	4,649	16	6	13,534	17	3
Automatic.....	Cr. 40	4	7	6,717	0	8
Gas Cookers:—Ordinary	9,989	6	5	5,267	5	1
Automatic.....	323	0	0	2,746	16	2
Gas Fires:—Ordinary	4,099	5	8	5,036	7	3
Automatic.....	549	2	0	549	2	0
	£27,872	7	2	£67,415	13	5

Borrowing Powers :—

As authorised by the resolution of the City Council dated 4th June, 1919, application has been made to the Local Government Board for sanction to the borrowing of £595,000, being the balance provided for by the Manchester Orders of 1893, 1899, and 1904. Application has also been made to the Board to alter or amend the provisions of certain Acts so as to confer upon the Corporation power to borrow for purposes connected with the Gas Undertaking the further principal sum of £1,000,000. The immediate requirements in respect of these sums are £711,100 for manufacturing plant, mainly at the Bradford Road Works, and £210,000 for distribution plant, *i.e.*, mains, meters, cookers, fires, &c.

Price of Gas.

Many of the largest Gas Undertakings have recently made substantial advances in their prices to meet the increased costs of labour and coal, and it is desirable that your Committee should take the question into consideration without delay. It will be remembered the estimated deficiency at 31st March, 1920, was £65,871, and since the estimates were presented the hours of day workers have been reduced as from 1st May, 1919, from 52 to 47 per week, with no reduction in pay, and shift workers' wages increased by 6d. a shift, in lieu of shorter hours. It is estimated that these concessions will cost the Department £15,000 per annum.

The following is the present scale of charges which came into operation as from September quarter 1918 :—

Gas Consumed on One Premises per Quarter	Price Within the City	Price Without the City	
	Per 1,000 cubic feet	Per 1,000 cubic feet	
ORDINARY METERS—	s. d.	s. d.	
Under 250,000 cubic feet	3 6	3 9	These prices are subject to a discount of 2d. per 1,000 cubic feet for pay- ment within 28 days from delivery of account.
250,000 and under 1 million	3 5	3 8	
1 million and under 2 millions	3 4	3 7	
2 millions „ 3 „	3 3	3 6	
3 „ „ 4 „	3 2	3 5	
4 „ „ 5 „	3 1	3 4	
5 „ „ and upwards	3 0	3 3	
GAS ENGINES—			
Under 1 million cubic feet	3 1	3 4	
1 million and under 2 millions	3 0	3 3	
2 millions and upwards	2 11	3 2	
PUBLIC STREET LAMPS	2 10	3 1	} Net.
AUTOMATIC METERS—			
Cubic feet per penny	22	20	

War Wage Increases.

In addition to the concessions already referred to the wages of general workers have been increased twice during the past year. On the 5th February, 1919, the Committee on Production by their National Award increased the War Wage from 3s. 11d. to 4s. 9d. per day, *i.e.*, 28s. 6d. per week of six days and 33s. 3d. per week of seven days, plus 12½ per cent. bonus earnings to all men on plain time rates. The additional cost of increases granted during the year will be approximately £49,000 per annum.

Statistical.

	Year 1918	Year 1919	Increase + Decrease -	Per Cent.
MANUFACTURE—				
Material carbonized—tons	494,293	456,476	— 37,817	7·65
Gas made—Thousands c. ft....	6,054,664	5,859,350	— 195,314	3·23
Do. per ton—cubic feet ...	12,249	12,836	+ 587	4·79
Calorific value, B.Th.U. (gross).	492	476	— 16	...
Coke available for sale—cwts. per ton of coal.....	10·99	11·15	+ ·16	...
Tar made—galls. per ton of coal	10·81	10·88	+ ·07	...
Amml. liquor made—10oz.— galls. per ton of coal.....	29·58	28·50	— 1 08	...
DISTRIBUTION—				
Mains—Miles laid	994½	995¼	+ ¾	...
	Thousands	Cubic Feet		
Output of gas from works.....	6,048,553	5,862,279	— 186,274	3·08
Gas sold.....	5,658,976	5,412,822	— 246,154	4·35
Gas unaccounted for (adjusted)	177,073	230,387	+ 53,314	...
Do. per cent. on output...	2·93	3·93	+ 1·00	...
Total number of consumers (in- cluding automatic)	195,338	197,071	+ 1,733	·89
Number of auto. consumers.....	80,558	81,926	+ 1,368	1·70
Gas sold to do.—Thous. c. ft.	1,053,147	1,076,234	+ 23,087	2·19
Gas Cookers and Fires:—				
Number fixed and owned by Committee—				
Cookers.....	92,069	94,851	+ 2,782	3·02
Grillers	38,632	38,741	+ 109	·28
Fires.....	26,231	28,031	+ 1,800	6·86
	156,932	161,623	+ 4,691	2·99
Per cent. of consumers with cooker, griller, or fire	80	82	+ 2	...
Private Lighting—				
High-pressure Lamps.....	1,287	1,073	— 214	16·63
Low-pressure Lamps	1,050	1,848	+ 798	76·00
Number of Burners maintained	47,224	43,358	— 3,866	8·19
Public Street Lamps—				
Within the City	21,058	21,025	— 33	...
Without the City.....	1,418	1,418	...	...

Effect of the War on the consumption of Gas.

The quantity of gas sold during the past year was 5,412,822,000 cubic feet, as compared with 5,771,415,000 cubic feet for the year ending March 31st, 1914, a decrease of 358,593,000 cubic feet, or 6·21 per cent. If the normal expansion had continued, the sales of gas last year would have been about one thousand millions more, which would have effected very considerable economy in the costs of production, distribution, and management.

The Household Fuel and Lighting Order came into operation in regard to gas as from September 29th, 1918, and the restrictions were relaxed to the extent of 25 per cent. from the meter readings in December quarter. The reduction in consumption of gas during this period was as follows:—

	Cubic feet	Per cent.
October—December, 1918	214,300,000	11·59
January—March, 1919	14,003,000	0·80
For the six months	<u>228,303,000</u>	<u>6·32</u>

The termination of the European War.

A Roll of Honour has been prepared which records the name of each of the Committee's employees who joined the Colours during the past four and a half years. At the termination of hostilities 927 men had enlisted, and of this number 133 made the supreme sacrifice, 136 have been wounded, 2 are reported missing, and 19 were taken prisoners—a total of 290 casualties. 18 men gained honours, two of whom were killed.

War Benevolent Fund.

The amount standing to the credit of the above Fund at 31st March, 1919, was £509 16s. 6d.. As hostilities ceased on 11th November, 1918, the Committee of Management decided to suspend temporarily, as from 31st December, 1918, contributions to the Fund, as they considered the sum then in hand sufficient to meet present and prospective liabilities. It is gratifying to record that this Fund, which has been in existence since the outbreak of war, has been entirely built up by voluntary contributions from the Officials of the Department without any outside assistance, and has been of great service in relieving the widows and dependants of the fallen in a time of anxiety and sorrow.

Belgian Hostels and Red Cross Hospitals.

By resolution of the Gas Committee on 20th December, 1918, it was decided to discontinue at 31st March, 1919, the supply of gas at half price to Belgians and Belgian Hostels, but to continue the concession to Red Cross and Voluntary Military Hospitals.

Supply of War Material.

Your Committee are pleased to record that during the war the following materials for the manufacture of war munitions and high explosives were supplied to the Government from the Manchester Gas Works :—

	Gallons
Benzol	803,799
Toluol	267,933
Solvent Naphtha	89,311
	Tons
Concentrated Oil of Vitriol	5,600
Concentrated Ammoniacal Liquor	9,600

The general public do not appear to realise the great assistance the Gas industry of the country has rendered to the Government in the successful prosecution of the war, and it is hoped that when the Official History of the conflict is compiled the Institution of Gas Engineers, or the National Gas Council, will see that adequate statistics are available, to the historian, of the part played by Gas Undertakings in the great struggle.

Gas-heated Furnaces.

The furnace demonstration room at Whitworth Street Depôt has proved a success. During the year the Gas Appliances Section of the British Scientific Products Exhibition was held in Manchester, and has been the means of further extending the use of gas for industrial purposes.

*Extension and Renewal of Works.**Gaythorn Station.*

The construction of a blue water gas installation of a capacity of one million cubic feet per day has been completed.

The coke conveyor, No. 2 retort house, has been thoroughly overhauled and repaired.

A new mess room, with kitchen, lavatories, etc., has been erected at this station.

The reconstruction of half the settings in the No. 2 retort house has been commenced.

Rochdale Road Station.

The reconstruction of the second half of the vertical retort settings in "C" retort house has been completed.

Bradford Road Station.

A Telpherage coke plant has been erected for dealing with the coke from the No. 1 retort house, together with overhead reinforced concrete storage hoppers, 100 feet long by 24 feet wide, complete with screening apparatus, of a capacity of about 350 tons.

Auxiliary breakers and elevators, with automatic feeders to the coke screening plant, have been erected.

A number of sidings in connection with the inclined railway have been made, and preparations have also been made for additional sidings.

In connection with the reconstruction of No. 2 retort house, the dismantling of half the house has been commenced.

The Committee desire to place on record their appreciation of the services rendered during the past $4\frac{1}{2}$ years by the Officials and Workmen of the Department, and to congratulate them on maintaining the supply of Gas to the City, in a time of anxiety and stress such as has not been before experienced in the long history of the Undertaking. It reflects great credit on all concerned. The Committee also take this opportunity of thanking the consumers for the consideration shown towards the Department in its difficulties.

The usual Statistical Statements follow the Accounts, viz. :—

Appendix A.—Abstract of Capital, Revenue, and Profit and Loss Accounts from 1st April, 1898, to 31st March, 1919, inclusive.

Appendix B.—Statement of gas transmitted from the works, etc.

Appendix C.—Statement showing material carbonized, etc., during the past 20 years.

Appendix D.—Table showing the number of meters, cookers, and fires in use.

Appendix E.—Statement of mains laid to 31st March, 1919.

WILLIAM KAY, Lord Mayor,

Chairman.

Gas Department,

Town Hall,

15th July, 1919.

ABSTRACT OF ACCOUNTS,

31ST MARCH, 1919.

MANCHESTER CORPORATION

No. 1.—STATEMENT of Borrowing Powers and Loan
taken over by the Corporation,

Loans authorised under various Acts since Undertaking was transferred to the Corporation.		Loans Raised.	LOAN DEBT AT							
			At 3½ per cent.		At 3¾ per cent.		At 4½ per cent.		At 5½ per cent.	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.
1844, &c., Acts (1st charge)	£ 100,000	100000 0 0	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1844, &c., Acts (2nd charge)	30,000	30000 0 0								
1851 Act	95,000	95000 0 0								
1858 Act	195,000	195000 0 0								
1867 Act	250,000	250000 0 0								
1875 Act	250,000	250000 0 0								
1880 Order	250,000	250000 0 0								
1884 Order	200,000	200000 0 0								
1893, 1899, and 1904 Orders	1,405,000	1350297 0 0								
1894 Act	5,640	5640 0 0								
1896 Order	25,000	25000 0 0								
£2,805,640		2750937 0 0	410	1 7	7430	18 9	116393	8 4	16927	9 0

GAS DEPARTMENT.

*Capital, from 24th June, 1843, the date the Works were
to 31st March, 1919.*

31st MARCH, 1919.						Loans redeemed by Sinking Fund under Acts specified.	Amount Authorised but not Borrowed.
At 3½ per cent.	At 4 per cent.	At 4½ per cent.	At 5 per cent.	Allocated under Act of 1914. Av. rate per cent. £4 19s. 1d.	TOTAL.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
31649 0 10	311074 0 0	10175 0 0	250104 13 0	126347 19 6	870512 11 0	1880424 9 0	54703 0 0

Average Rates of Interest:—

	Per cent.
Mortgages	£4 11 0
Consolidated Stock	£3 19 7
Mortgages and Stock	£4 6 10

No. 2—MANCHESTER CORPORATION GAS

Dr.

For the Year ending

	Amount as at 31st March, 1918.			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Gaythorn Station:—									
To Land	70631	3	10	.....			70631	3	10
„ Buildings	73248	16	6	1320	18	1	74569	14	7
„ Apparatus	176985	14	11	6242	3	8	183227	18	7
	320865	15	3	7563	1	9	328428	17	0
Rochdale Road Station:—									
To Land	32917	9	8	.....			32917	9	8
„ Buildings	159820	1	6	.....			159820	1	6
„ Apparatus	148083	1	1	.....			148083	1	1
	340820	12	3	.....			340820	12	3
Bradford Road Station:—									
To Land	126762	15	9	Cr. 127	19	11	126634	15	10
„ Buildings	266406	11	6	.....			266406	11	6
„ Apparatus	528959	11	3	Cr. 1550	4	9	527409	6	6
	922128	18	6	Cr. 1678	4	8	920450	13	10
Droylsden Station:—									
To Land	2765	15	10	.....			2765	15	10
„ Buildings	9816	16	6	.....			9816	16	6
„ Apparatus	13686	8	2	547	0	0	14233	8	2
	26269	0	6	547	0	0	26816	0	6
Oil Storage Depôt (Mole Wheel):									
To Land	10970	3	8	.....			10970	3	8
„ Buildings and Plant	8664	17	11	.....			8664	17	11
	19635	1	7	.....			19635	1	7
Lord Street Pumping Depôt:—									
To Land	124	12	9	.....			124	12	9
„ Buildings	120	9	9	.....			120	9	9
„ Plant	1294	12	7	.....			1294	12	7
	1539	15	1	.....			1539	15	1
Poland Street Depôt:—									
To Land	3217	6	2	.....			3217	6	2
„ Buildings	12420	7	2	.....			12420	7	2
„ Equipment	2790	5	8	.....			2790	5	8
	18427	19	0	.....			18427	19	0
Whitworth Street West Depôt:—									
To Land	4778	18	5	.....			4778	18	5
„ Buildings	9237	0	8	.....			9237	0	8
„ Equipment	1850	6	3	.....			1850	6	3
	15866	5	4			15866	5	4
Carried forward	1665553	7	6	6431	17	1	1671985	4	7

[August 6th, 1919.]

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DEPARTMENT—CAPITAL ACCOUNT.

31st March, 1919.

Cr.

	Amount as at 31st March, 1918.			Increase or Decrease during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan Debt:—									
Mortgages:—				<i>Decrease.</i>					
Act of 1844 (1st Charge)...	18179	3	7	508	1	9	17671	1	10
Act of 1844 (2nd Charge)...	6622	0	5	500	0	0	6122	0	5
				<i>Increase.</i>					
Order of 1893, 1899, & 1904	509632	1	9	13001	19	5	522634	1	2
				<i>Decrease.</i>					
Act of 1894	4463	5	0	79	7	11	4383	17	1
Order of 1896	1110	1	7	450	0	0	660	1	7
				<i>Increase.</i>					
	540006	12	4	11464	9	9	551471	2	1
Consolidated Irredeemable Stock (under various Acts):									
4 per cent.	307554	0	0	.....			307554	0	0
3½ per cent.	11487	8	11	.....			11487	8	11
	319041	8	11	.....			319041	8	11
Loans from Sinking Funds, under Section 80 (3) of Manchester Corporation Act, 1914				<i>Decrease.</i>					
	22583	19	5	22583	19	5	.....	
				<i>Decrease.</i>					
	881632	0	8	11119	9	8	870512	11	0
By Loans Redeemed out of Sinking Fund, etc.:—				<i>Increase.</i>					
Mortgages	1855989	18	3	31119	9	8	1887109	7	11
Consolidated Stock:—									
4 per cent.	135376	0	0	.....			135376	0	0
3½ per cent.	13868	11	1	.....			13868	11	1
	2005234	9	4	31119	9	8	*2036353	19	0
By Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted				<i>Increase.</i>					
	216806	13	7	27565	16	4	244372	9	11

*Mem.—

Loans redeemed from commencement of undertaking to date of Incorporation £ s. d.
 Loans redeemed since Incorporation:— £ s. d.
 Under Acts obtained before Incorporation..... 164,352 16 10
 Under Acts obtained since Incorporation 1,890,424 9 0

2,044,777 5 10

2,176,428 1 7

140,074 2 7

2,036,353 19 0

Less:—Amount written off on revaluation of works in 1857, etc.....

Carried forward 3151238 19 11

No. 2—MANCHESTER CORPORATION

Dr.

For the Year ending

	Amount as at 31st March, 1918			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1665553	7	6	6431 17 1			1671985	4	7
Stoves Show Rooms (Deansgate):									
To Land	3220	0	0	.....			3220	0	0
„ Buildings	4114	10	5	.....			4114	10	5
„ Equipment	413	7	11	.....			413	7	11
	7747	18	4	.....			7747	18	4
Cambridge Street Depôt:—									
To Land	1111	0	11	.....			1111	0	11
„ Buildings and Equipment...	5265	2	4	.....			5265	2	4
	6376	3	3	.....			6376	3	3
High Power Installations:—									
To Piccadilly Compressor Station	175	4	0	.....			175	4	0
„ Gaythorn ditto	823	10	5	.....			823	10	5
„ Private Lighting, etc.....	3061	16	9	698 15 7			3760	12	4
	4060	11	2	698 15 7			4759	6	9
Motor Filling Installations:—									
To Equipment.....	133	6	2	73 18 8			207	4	10
Street Mains	625767	0	7	243 9 8			626010	10	3
Service Pipes	178643	17	2	854 0 2			179497	17	4
Meters: —									
To Ordinary	141259	14	5	4649 16 6			145909	10	11
„ Automatic	163844	18	11	Cr. 40 4 7			163804	14	4
	305104	13	4	4609 11 11			309714	5	3
Cookers:—									
To Ordinary	221962	17	1	9989 6 5			231952	3	6
„ Automatic	60405	12	9	323 0 0			60728	12	9
	282368	9	10	10312 6 5			292680	16	3
Fires:—									
To Ordinary	30512	14	10	4099 5 8			34612	0	6
„ Automatic	1262	12	3	549 2 0			1811	14	3
	31775	7	1	4648 7 8			36423	14	9
Cottage, &c., Properties:—									
To Gleden Street	1652	13	6	.....			1652	13	6
„ Broxton Street	3168	16	1	.....			3168	16	1
„ Albion Street.....	7423	18	9	.....			7423	18	9
„ Rochdale Road (Nos.99-101)	656	10	0	.....			656	10	0
	12901	18	4	.....			12901	18	4
Total Property	3120432	12	9	27872 7 2			3148304	19	11
To Balance of Capital Account.....							2934	0	0
							3151238	19	11

[August 6th, 1919.

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GAS DEPARTMENT—CAPITAL ACCOUNT—continued.

31st March, 1919.

Cr.

£ s. d.

Brought forward 3151238 19 11

£3151238 19 11

No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March, 1918. £	Dr.	£	s.	d.	£	s.	d.
	To Manufacture of Gas:—						
	Coal and Oil (including cost of unloading, etc.).....	546173	14	7			
487731	Coke, Water, etc., (Carburetted Water Gas)	47707	0	3			
32375	Carbonisation (Wages).....	70772	5	11			
55339	Purification (<i>less Sales of Spent</i> <i>Materials, £4,532 5s. 7d.</i>)	3647	0	1			
2586	Repair and Maintenance of Works, and Sundry Charges	89006	7	3			
75350	Salaries of Engineer and Works Staff.....	10253	13	5			
7512							
		767560	1	6			
660896							
	Renewals Account (No. 5).—						
	Provision for Renewal of Works Plant (<i>less £1,392 charged to Ammonia etc.,</i> <i>Plant</i>)	22209	0	0			
22209					789769	1	6
683105							
	To Distribution of Gas:—						
	Repair & Maintenance & Sundry Charges—						
	Main and Service Pipes	10546	18	5			
7321	Meters	23878	1	4			
15818	Cookers and Fires.....	18851	1	0			
12869	High Power, etc., Installations.....	3046	4	0			
2318							
		56322	4	9			
38386							
	Salaries of Mains, Rental, Stoves, and Meter Inspection, etc., Staffs.....	36816	18	6			
23176							
		93139	3	3			
61862							
	Renewals Account (No. 5).—						
	Provision for Renewal of Distribution Plant:—						
	Buildings and Equipment	534	0	0			
402	Main and Service Pipes	14906	0	0			
14832	Meters	8360	0	0			
8165	Cookers and Fires	24054	0	0			
22939	High Power Installations	921	0	0			
997							
		48775	0	0			
47335					141914	3	3
109197							
	To Rents, Rates, &c.:—						
	Chief Rents	412	5	4			
412	Rent of Offices	2648	0	0			
2800	Telephones and Sundry Rents.....	693	12	8			
707	Rates.....	52613	19	6			
52865					56367	17	6
56784							
849086	Carried forward				988051	2	3

GAS DEPARTMENT—REVENUE ACCOUNT.

31st March, 1919.

Year ending
31st March,
1918.
£

Cr.

		Within the City.	Without the City.	Total.
		£ s. d.	£ s. d.	£ s. d.
By Sale of Gas:—				
668080	Ordinary Consumers	638940 3 6	43732 12 1	682672 15 7
34639	Less Discount	30162 6 4	1864 17 1	32027 3 5
663441		608777 17 2	41867 15 0	650645 12 2
165377	Automatic Consumers	181691 18 2	8179 14 3	189871 12 5
10333	Street Lighting	16922 5 11	568 0 1	17490 6 0
809151		807392 1 3	50615 9 4	858007 10 7
By Hire of Fires, &c.:—				
5543	Fires	5848 19 0	461 3 9	6310 2 9
19	Special Cookers.....	20 8 3	.....	20 8 3
126	Stand-by Meters ...	163 16 7	5 19 3	169 15 10
1451	High Power Installations	1615 4 1	5 18 3	1621 2 4
816290		815040 9 2	51088 10 7	866128 19 9
By Residual Products:—				
239191	Coke		261263 1 2	
37271	Tar		45967 1 2	
47025	Concentrated Ammonia and Sulphuric acid		32317 8 10	
29089	Toluol, etc.		16308 8 7	
352379				358855 19 9
By Sundries:—				
1042	Rents of Cottages, etc.			1129 12 9
1169911	Carried forward			1223114 12 3

No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March, 1918.	Dr.	£	s.	d.	£	s.	d.
£ 849086	Brought forward	988051	2	3			
	To Management:—						
5859	Salaries of Superintendent and Staff	7935	10	8			
1411	Ditto Receiving and Deposits Staffs ...	5139	8	10			
7819	Ditto Collecting Staff—Ordinary Sales	10456	10	11			
2793	Ditto Ditto Automatic Sales	3206	19	2			
20882		26738	9	7			
	Less—Received from Electricity Department for Collection of Accounts	3810	3	10			
3251		22928	5	9			
17631							
680	Proportion of cost of City Treasurer's Dept.	700	0	0			
3305	Stationery and Stamps	4170	19	10			
865	Advertising	920	16	1			
1411	Official Clothing	1833	18	2			
539	Office Furniture and Fittings, etc.	279	0	5			
1720	General Establishment Charges	1852	18	10			
		9757	13	4			
26184					32685	19	1
	To Law and Parliamentary Charges:—						
945	Proportion of cost of Town Clerk's Dept. ...	945	0	0			
84	Law Expenses, Stamp Duty, etc.	134	17	8			
1029					1079	17	8
	To Special Charges:—						
1072	Compensation under Workmen's Compens- ation Act	628	13	6			
	Contribution under National Insurance Act:—						
822	Health	790	3	9			
91	Unemployment	83	13	2			
1021	Sick Pay to Workmen	1771	5	1			
17720	War Service Allowances	14311	6	1			
20402	War Bonus to Employees						
	(Included in Wages)						
478	Contribution to Officials' Sick & Provident Society	457	12	7			
1445	Contribution to Manchester Corporation Thrift Fund	1766	11	6			
250	Proportion of Corporation's Subscription to Hospitals	250	0	0			
.....	Subscription to National Gas Council	303	0	0			
62	Commission on Loans	99	11	9			
302	Bankers' Commission and Charges, etc.	284	4	4			
1973	Insurances	1106	0	10			
45641					21852	2	7
401	To Bad Debts:—				344	4	9
	Amount written off						
922341					1044013	6	4
247570	To Balance carried forward to Profit and Loss Account (No. 4)	179101	5	11			
1169911					£1223114	12	3

GAS DEPARTMENT--REVENUE ACCOUNT--*continued.*

31st March, 1919.

Year ending
31st March,
1918.
£
1169911

Cr.

£ s. d.

Brought forward 1223114 12 3

No. 4—MANCHESTER CORPORATION GAS DEPARTMENT—

For the Year ending

Year ending 31st March, 1918. £	Dr.	£	s.	d.	£	s.	d.
	To Interest:—						
	Interest on Loans, etc.....	23265	11	0			
	Less—Charged to Ammonia, etc., Plant....	1826	6	4			
		21439	4	8			
	Dividend on Consolidated Stock	12704	4	4			
	Interest on Consumers' Deposits	1634	5	4			
	Do. Contractors' Deposits	155	0	0			
	Do. Renewals Fund (see No. 5) ...	5042	0	0			
		40974	14	4			
	Less Bank Interest	1861	4	9			
41577					39113	9	7
11853	To Income Tax ...				48717	9	9
191140	To Balance carried down				91270	6	7
247570					£179101	5	11

APPROPRIATION

Deficit 53951	To Sinking Fund for Redemption of Debt (See Balance Sheet, No. 8):—						
	Act of 1844 (1st Charge).....	2044	7	3			
	Do. 1844 (2nd Charge)	744	13	8			
	Do. 1875	5000	0	0			
	Order of 1880	5000	0	0			
	Do. 1884	4000	0	0			
	Do. 1893, 1899, and 1904 ..	42561	19	2			
	Act of 1894	79	7	11			
63331					59430	8	0
25000	To City Fund free of Income Tax, in aid of Rates.....				31204	0	0
2815	To Applied in Extension of Works where Borrowing Powers are not granted.....				27565	16	4
Reserve Fund 49043							
194140					£118200	4	4

31st March, 1919.

OF NET PROFIT, &c.

194140	By Balance brought down, being net Profit on the year's working	91270 6 7
....	By Transfer from Reserve Fund Account (No. 6)	26929 17 9
194140		£118200 4 4

No. 5—MANCHESTER CORPORATION

Dr.

For the Year ending

Year ending 31st March, 1918. £		£	s.	d.	£	s.	d.
	To Cost of Renewals for the Year:—						
	Manufacture:—						
2012	Buildings	465	0	4			
20832	Apparatus.....	24405	6	3			
31814					24870	6	7
...	Distribution:—						
2329	Buildings and Equipment	51	19	3			
20614	Main and Service Pipes	8486	2	8			
11525	Meters	20251	17	11			
27	Cookers and Fires.....	13599	10	6			
31525	High Power Installations.....	155	16	6	42545	6	10
66369					67415	13	5
168084	To Balance carried to next Year's Account.....				178086	9	10
231453					£245502	3	3

No. 6—MANCHESTER CORPORATION GAS DEPARTMENT—

Dr.

For the Year ending

		£	s.	d.
...	To Transfer to Net Revenue Account (No. 4).....	26929	17	9
9044	To Balance carried to next Year's Account	22113	12	7
		£49043	10	4

No. 7—MANCHESTER CORPORATION GAS DEPARTMENT—

Dr.

For the Year ending

(a) Invested under Manchester Corporation

	ex Sinking Fund 1875 Act	ex Sinking Fund 1884 Order	Total	
	£ s. d.	£ s. d.	£ s. d.	
2522 .	To Balance from last Year's Account...	12252 8 3	10331 11 2	22583 19 5

(b) Invested in 5 per cent. War

	£	s.	d.	£	s.	d.	£	s.	d.
...	To Amount Invested (Nominal Value								
	£70000)			42750	0	0	23750	0	0
							66500	0	0

GAS DEPARTMENT - RENEWALS ACCOUNT.

31st March, 1919.

Cr.

Year ending 31st March, 1918.	£	s.	d.	£	s.	d.
158754	By Amount brought from last Year's Account.....			168084	3	3
4763	,, Interest (see No. 4)			5042	0	0
	,, Amount transferred from Revenue Account (No. 3), being provision for renewal of Buildings and Plant:—					
	Manufacture:—					
4083	Buildings			4683	0	0
18918	Apparatus			18918	0	0
23601				23601	0	0
	Distribution:—					
402	Buildings and Equipment			534	0	0
14832	Main and Service Pipes			14906	0	0
8165	Meters			8360	0	0
22939	Cookers and Fires			24054	0	0
997	High Power Installations			921	0	0
47335				48775	0	0
70936					72376	0 0
234453					£245502	3 3

RESERVE FUND ACCOUNT.

31st March, 1919.

Cr.

Transferred from Net Revenue Account	£	s.	d.
49044	By Balance brought from last Year's Account.....		
	49043	10	4
	£49043	10	4

SINKING FUND INVESTMENT ACCOUNT.

31st March, 1919.

Cr.

Act, 1914, Section 80 (3).

	ex Sinking Fund 1875 Act	ex Sinking Fund 1884 Order	Total
	£ s. d.	£ s. d.	£ s. d.
2642 By Balance Repaid	12252 8 3	10331 11 2	22583 19 5

Loan—1929-1947.

	£ s. d.	£ s. d.	£ s. d.
..... By Balance carried forward	42750 0 0	23750 0 0	66500 0 0

No. 8.—MANCHESTER CORPORATION GAS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account (No. 2):—									
Mortgages				551471	2	1			
Consolidated 4 per cent. Irredeemable Stock				307554	0	0			
Consolidated 3½ per cent. Irredeemable Stock				11487	8	11			
							870512	11	0
Sundry Creditors:—									
Accounts owing for Material, etc.				169701	8	1			
Deposits held as security for Gas supplied				55758	18	2			
Interest accrued on ditto				15774	17	11			
Interest accrued on Loan Debt, etc.				5035	14	11			
Deposits held as security for due performance of Contracts				3100	0	0			
Amount payable on death of Vendor <i>re</i> Purchase of Cottage Property in Gleden Street and Stracey Street				1600	0	0			
							250970	19	1
Total Liabilities							1121483	10	1

Surplus and Sinking Fund:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1918		Year ending 31st March, 1919				Total Sinking Fund, 31st March, 1919		
			Transferred from Revenue		Realised by Sale of Land, etc.				
	£	s.	d.	£	s.	d.	£	s.	d.
1844 Act (1st Charge)...	81820	16	5	2044	7	3	83865	3	8
" " (2nd ") ..	23377	19	7	744	13	8	24122	13	3
1851 " " ..	95000	0	0	.....	.....	.....	95000	0	0
1858 " " ..	195000	0	0	.....	.....	.....	195000	0	0
1867 " " ..	250000	0	0	.....	.....	.....	250000	0	0
1875 " " ..	170000	0	0	5000	0	0	175000	0	0
1880 Order	158746	5	0	5000	0	0	163746	5	0
1884 " " ..	108350	11	0	4000	0	0	112350	11	0
1893, &c., Orders	799380	18	10	42561	19	2	841942	18	0
1894 Act	1176	15	0	79	7	11	1256	2	11
1896 Order	25000	0	0	.....	.....	.....	25000	0	0
	1907853	5	10	59430	8	0	1967283	13	10
Surplus	155929	10	0	.....	.....	.....	155929	10	0
	2063782	15	10	59430	8	0	2123213	3	10
							= 2123213	3	10

	Amount as at 31st March, 1918			Transferred from Revenue Account during the Year			Total		
Profit applied in extension of Works, &c., where Borrowing Powers are not granted	£	s.	d.	£	s.	d.	£	s.	d.
	216806	13	7	27565	16	4	244372	9	11
							=	244372	9 11

Renewals Account (No. 5):—

Balance at credit thereof 178086 9 10

Reserve Fund Account (No. 6):—

Balance at credit thereof 22113 12 7

2507785 16 2

*Mem.:—	£	s.	d.	£	s.	d.
Loans redeemed				2,036,353	19	0
Sinking Fund:—						
In hand	20,359	4	10			
Invested	68,500	0	0			
				88,859	4	10
				£2,125,213	3	10

DEPARTMENT—GENERAL BALANCE SHEET. 1919.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—									
Amount Expended (less depreciation to 1891) as per Capital Account (No. 2)							3148304	19	11
Stocks on Hand:—									
Coal and Oil	50144	1	3						
Purifying Material	3620	5	9						
Retorts and other Fireclay Goods	26286	4	7						
Coke	1014	16	5						
Tar	10145	0	11						
Ammonia Water	7576	17	10						
Sulphuric Acid, &c.	3460	14	1						
Toluol Products	144	14	10						
Gas	2004	4	0						
Horses	1915	0	0						
Main and Service Pipes	11784	8	8						
General Stores, Tools, &c.	67249	11	3						
							185345	19	7
Sinking Fund Investment Account (No. 7):—									
5% War Loan 1929-47 (Nominal value £70000)							66500	0	0
Bankers:—									
IN BANKS:—									
Capital Accounts	3417	13	7						
Sinking Fund Accounts	20359	4	10						
Renewals Account	168084	3	3						
Reserve Fund Account	49043	10	4						
	240904	12	0						
Less OWING BANKS:—									
Revenue Accounts	224259	0	1				16645	11	11
Cash in Hand:—									
Treasurer	7452	3	1						
Cashier	1631	6	8						
							9083	9	9
Sundry Debtors:—									
Gas and other Accounts due	258774	1	1						
City Fund—Street Lighting: Expenditure, including last year's balance	33443	4	0						
Less Amount received as per Estimate	28828	0	0						
	4615	4	0				263389	5	1
Total Assets							3689269	6	3

FRED^K. A. PRICE,

Superintendent.

We hereby certify that in our opinion the above accounts exhibit a true and correct view of the state of the affairs of the Gas Department according to the best of our information and the explanations given to us, and as shown by the books of the Department, and we shall in due course report thereon to the Council.

KIDSONS, TAYLOR & CO.,

Manchester, 7th July, 1919.

Chartered Accountants.

£3689269 6 3

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT

From 1st April, 1898,

YEAR ENDING 31st MARCH	Capital Account, &c.			Revenue Account			
	Expenditure on Land, Works, &c., (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets: Sinking Fund, &c.	Income	Expendi- ture (including Provision for Renewals)	Deprecia- tion Written off	Gross Profits
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1899	2050812 19 6	1090345 18 10	1068183 5 10	594969 10 4	455917 1 9	....	139052 8 7
1900	2121681 11 10	1026456 7 0	1126834 1 0	654526 19 8	505475 7 8	....	149051 12 0
1901	2209156 0 8	1162925 19 8	1165148 12 5	724463 7 8	594058 2 10	....	130405 4 10
1902	2306688 10 5	1179974 17 10	1225182 16 6	763210 9 7	609101 2 0	....	154109 7 7
1903	2360252 3 6	1201852 16 0	1356231 4 11	773926 1 9	551443 4 0	....	1224921 7 5
1904	2446864 13 10	1211563 14 7	1423697 5 6	743963 3 9	560278 2 2	....	186230 3 7
1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	....	153340 16 1
1906	2591635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	....	135433 4 8
1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	....	167950 10 11
1908	2700699 12 11	1216039 16 6	1617218 8 8	782689 14 0	618701 17 7	....	165339 18 1
1909	2781634 12 4	1236058 2 8	1671108 8 7	761363 12 2	621341 11 5	....	141374 2 5
1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	....	169244 3 5
1911	2899617 1 0	1208141 14 9	1869779 14 3	790595 17 6	600474 19 3	....	191472 19 11
Miners' Strike. } 1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	....	196645 11 4
1913	2976559 9 5	1063315 19 0	2185660 14 9	861168 8 5	629515 18 8	....	233027 2 11
1914	3005825 2 2	1035543 18 8	2179235 10 4	790633 3 0	670692 15 1	....	121215 1 1
1915	3043769 14 6	1002098 19 4	2171192 6 4	757167 3 6	666379 18 9	....	92162 16 10
1916	3083627 6 1	973372 14 8	2262072 13 10	935842 10 6	752916 16 8	....	184420 6 7
European War } 1917	3095346 14 1	911448 3 9	2310246 19 5	1002570 6 2	†852757 13 1	....	151414 17 1
1818	3120432 12 9	881632 0 8	2497717 3 0	1169911 9 6	922341 5 10	....	249283 17 11
1919	3148304 19 11	870512 11 0	2567785 16 2	1223114 12 3	1044013 6 4	....	180927 12 3
Add:—Amounts from June 24th, 1843 (the date the Works were taken over by the Corporation from the Commissioners of Police), to 31st March, 1898						752807 10 4	3516923 5 6
Total since Incorporation						752807 10 4	7830137 10 5

† Prior to 1917 Income Tax was included.
‡ From 1903 Interest and Sinking Fund charged to Sulphate of Ammonia is included.

A.]

OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS.

to 31st March, 1919.

Profit and Loss Account			Appropriation of Net Profits, etc.			Memoranda			YEAR ENDING 31st MARCH
Interest on Loans and Deposits	Income Tax	Net Profits	Sinking Fund for Redemption of Debt	Applied in Relief of Rates	Applied in Extension of Works, &c.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.	
37078 15 9	.....	101973 12 10	27921 2 0	51200 0 0	1192 18 4	45958 9 3	.....	2 3 93	1899
38400 16 10	.....	110650 15 2	36886 3 8	52000 0 0	1758 8 2	66164 12 7	.....	2 3 73	1900
40233 15 11	.....	90171 8 11	37421 15 8	51900 0 0	23736 16 11	43277 8 11	.....	2 6 05	1901
44075 3 6	.....	110034 4 1	45127 13 8	50000 0 0	7015 1 10	51168 17 6	.....	2 9 00	1902
44875 9 0	.....	179945 18 5	46467 6 2	50000 0 0	11907 16 10	123842 2 11	.....	2 9 16	1903
42764 3 0	.....	143466 0 7	49624 18 4	70000 0 0	1688 18 7	145994 6 7	.....	2 6 78	1904
43459 6 1	.....	109881 10 0	43813 18 6	60000 0 0	4454 2 10	147607 15 3	.....	2 4 80	1905
44095 10 8	.....	91337 14 0	50747 3 2	59282 16 4	69891 18 6	59023 11 3	20434 5 8	2 3 71	1906
47826 15 1	.....	120123 15 10	56110 16 5	60000 0 0	12785 12 6	50240 18 2	25465 3 0	2 3 36	1907
49158 10 8	.....	116181 7 5	58572 14 6	50000 0 0	14988 3 6	42881 7 7	44190 3 9	2 3 39	1908
51590 18 10	.....	89873 3 7	63766 0 9	60000 0 0	8838 19 0	149 11 5	68903 19 8	2 3 45	1909
48053 2 9	.....	121191 0 8	67885 3 3	50000 0 0	11858 19 9	.....	78426 13 5	2 3 38	1910
47588 3 9	.....	143384 16 2	71559 9 0	46500 0 0	11418 4 2	6003 12 1	102077 3 8	2 3 35	1911
45484 17 4	.....	151160 14 0	74824 6 5	50000 0 0	17786 18 7	14553 1 1	143258 1 6	2 3 13	1912 { Miners' Strike
42380 4 0	.....	190646 18 11	70434 14 6	50000 0 0	16331 18 4	68898 2 8	180748 13 11	2 2 31	1913
40088 11 11	.....	81126 9 2	63722 0 6	52090 0 0	6079 7 2	28133 4 2	144916 15 7	1 11 93	1914
41003 15 7	.....	51159 1 3	67011 0 9	50000 0 0	10454 5 8	.....	145704 10 4	1 11 74	1915
43185 8 8	.....	141234 17 11	63163 1 11	50000 0 0	9372 18 11	.....	145359 19 11	2 4 47	1916
44170 7 5	13464 2 0	93780 7 8	61046 17 9	50000 0 0	2675 4 9	.....	158753 17 10	2 5 42	1917
43290 15 5	11853 4 4	194139 18 2	63330 11 2	25000 0 0	2814 13 5	49043 10 4	168084 3 3	2 10 32	1918
40839 15 11	48717 9 9	91270 6 7	59430 8 0	31204 0 0	27565 16 4	22113 12 7	178986 9 10	3 2 04	1919
919654 8 1	74034 16	12523234 1 4	1178667 6 1	1069176 16 4	274607 4 1				
983136 6 8	.....	3330077 18 3	952584 8 7	2304201 15 11	48992 17 0				
1902790 14 9	74034 16	15853311 19 7	2131251 14 8	3373378 12 3	323600 1 1				

* Paid to Improvement Committee..... £1367641 8 11

Paid to Waterworks Committee..... 166265 4 7

Paid to City Fund..... 1510270 5 7

Cost of Street Lighting (1879-1892)..... 329201 13 2

£3373378 12 3

[APPENDIX B.]
Comparative Statement showing the quantity of Gas transmitted from the Works in the Day-time and during the Twenty-four Hours for the Years ending 31st March, 1918 and 1919, respectively.

MONTH	DAY-TIME				TWENTY-FOUR HOURS					
	1918	1919	Increase per cent.	Decrease per cent.	Per cent. of Total Deliveries		1918	1919	Increase per cent.	Decrease per cent.
					1918	1919				
	Cubic feet	Cubic feet					Cubic feet	Cubic feet		
April	237,475,000	239,363,000	6.80	....	50.53	50.75	469,994,000	471,624,000	0.35	....
May	218,217,000	220,657,000	1.12	....	54.85	54.08	397,807,000	408,030,000	2.57	....
June	211,929,000	219,554,000	3.60	....	56.08	57.69	384,917,000	380,560,000	4.29	....
July	667,621,000	679,580,000	1.79	....	54.16	53.93	1,232,718,000	1,260,214,000	2.23	....
August	225,408,000	233,228,000	3.47	....	58.17	58.18	337,511,000	408,869,000	3.45	....
September	213,626,000	218,660,000	2.36	....	56.10	55.25	380,824,000	395,728,000	3.91	....
October	213,500,000	217,201,000	1.73	....	49.22	51.71	433,753,000	420,024,000	....	3.16
November	632,534,000	669,089,000	2.54	....	54.28	55.00	1,202,088,000	1,216,621,000	1.21	....
December	241,560,000	217,594,000	....	9.92	42.90	43.07	563,085,000	505,209,000	....	10.28
1919	239,520,000	213,939,000	....	10.68	39.09	38.91	612,682,000	549,835,000	....	10.26
January	251,513,000	214,146,000	....	14.86	37.36	36.95	673,125,000	579,548,000	....	13.90
February	732,593,000	645,679,000	....	11.86	39.62	39.50	1,848,892,000	1,634,592,000	....	11.59
March	248,272,000	235,509,000	....	5.14	37.88	38.18	655,423,000	616,729,000	....	5.90
Totals	2,762,404,000	2,723,380,000	....	1.41	45.67	46.45	6,048,553,000	5,862,279,000	....	3.03

Twenty-four Hours

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

Day-time

C. ft.

Year ending 31st March, 1919

Ditto ditto 1918

Decrease

Decrease

Decrease

Decrease

Decrease

Decrease

[APPENDIX D.]

Statement showing the number of each size of Meter in use and the number of Cookers, Grillers, and Fires fixed on the 31st March, 1918 and 1919, respectively.

Size of Meter	Number of Meters in Use.							
	Within the City		Without the City		Total		In-crease	De-crease
	1918	1919	1918	1919	1918	1919		
ORDINARY METERS :—								
2 lights	1640	1300	47	38	1687	1338	.....	349
3 "	53515	53741	4284	4304	57799	58045	246	.....
5 "	28520	28725	3382	3378	31902	32103	201	.....
10 "	12315	12481	1093	1096	13408	13577	169	.....
15 "	1	1	.....	.....	1	1	.....	.....
20 "	4227	4253	262	271	4489	4524	35	.....
30 "	1589	1602	98	106	1687	1708	21	.....
50 "	1289	1307	84	88	1373	1395	22	.....
60 "	467	479	26	29	493	508	15	.....
80 "	396	389	19	19	415	408	.....	7
100 "	825	820	22	23	847	843	.....	4
120 "	3	2	.....	.....	3	2	.....	1
150 "	276	265	9	11	285	276	.....	9
200 "	183	190	11	11	194	201	7	.....
250 "	25	24	.....	.....	25	24	.....	1
300 "	90	100	8	7	98	107	9	.....
400 "	24	29	2	3	26	32	6	.....
500 "	27	28	1	1	28	29	1	.....
600 "	7	9	.....	.....	7	9	2	.....
800 "	3	3	.....	.....	3	3	.....	.....
1,000 "	10	12	.....	.....	10	12	2	.....
Total Ordinary	105432	105760	9348	9385	114780	115145	365	.....
AUTOMATIC METERS :—								
3 lights	73068	73874	2846	2894	75914	76768	854	.....
5 "	3813	4196	412	456	4225	4652	427	.....
10 "	369	442	50	64	419	506	87	.....
Total Automatic	77250	78512	3308	3414	80558	81926	1368	.....
TOTAL	182682	184272	12656	12799	195338	197071	1733	.....
Number of Dry Meters	136477	142935	8290	8842	144767	151777	7010	.....
Number of Wet Meters	46205	41337	4366	3957	50571	45294	.....	5277
	182682	184272	12656	12799	195338	197071	.....	.....

Number of Cookers, Grillers, and Fires.								
	Within the City		Without the City		Total		In-crease	De-crease
	1918	1919	1918	1919	1918	1919		
COOKERS	84184	86879	7885	7972	92069	94851	2782	.....
GRILLERS	37418	37447	1214	1294	38632	38741	109	.....
FIRES	24228	25910	2003	2121	26231	28031	1800	.....
TOTAL	145830	150236	11102	11387	156932	161623	4691	.....

[APPENDIX F.]
Mains laid and taken up during the year ending 31st March, 1919.

[illegible]



CITY OF MANCHESTER.

ABSTRACT

OF THE

TREASURER'S ACCOUNTS

FOR THE

Year ending 31st March, 1918.

MANCHESTER:

HENRY BLACKLOCK & CO. LTD., PRINTERS, ALBERT SQUARE.

1918.

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(For detailed Index, see end of Book.)

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(a) Capital, Loans Repayment, and Sinking Fund Accounts and Balance Sheet

CITY OF MANCHESTER.

Memorandum on the Accounts for the year ending 31st March, 1918. Throughout the Memorandum the figures on the left-hand side relate to the previous year.

Year ending March 31st, 1917	City Fund Account—(pages 2-165).	Year ending March 31st, 1918
	The Income for the year has been as follows :—	
	£ s. d.	£ s. d.
1,385,160	Received from City Rate	1,404,500 7 9
	Contributions in aid of Rates :—	
30,000	Electricity Department	16,570 0 0
50,000	Gas Department	25,000 0 0
4,124	Markets Department	3,186 0 0
100,000	Tramways Department	100,000 0 0
17,451	Exchequer Contribution Account ..	24,551 4 10
406	Exchequer Grant under the Agri- cultural Rates Act, 1896	405 17 0
201,981		169,713 1 10
1,587,141		£1,574,213 9 7
	The net expenditure (including £66,146 2s. 8d. War Service Allowances) has been as follows :—	
£	£ s. d.	
1,332,713	Ordinary Expenditure	1,398,328 10 9
194,608	Loans repaid and provision for Repayment of Debt ..	199,626 15 0
1,527,321		£1,597,955 5 9
£	£ s. d.	
59,820	showing an excess of Expenditure over Income of	£23,741 16 2
	This amount decreases the surplus on Revenue Account, which now amounts to £2,141,240 18s. 2d., as against £2,164,982 14s. 4d. at the end of the previous year.	
£	The amount required to make good the year's deficiency on Ship Canal Interest and Guarantee Account was £28,120 19s. 2d., an increase of £1,928 13s. 0d. over the previous year, due to the higher rate of income tax.	
26,192		
	The total amount advanced to date by the City Fund to the Canal Interest and Guarantee Account, after adding the sum of £28,120 19s. 2d. transferred during the year, is £1,751,425 6s. 3d., in respect of which there has been received £1,061,230 of Manchester Ship Canal Corporation 3½ per cent. Preference Stock, leaving due to the City Fund Account £690,195 6s. 3d.	
1,723,304		
662,074		
42,095	It will be observed that the City Fund Account has been credited with the full dividend of £37,143 1s. 0d. from the Manchester Ship Canal Company on the 3½ per cent. Preference Stock held by the Corporation,	

Year
ending
March 31st,
1917

Year
ending
March 31st,
1918

Exchequer Contribution Account—(pages 270–277).

On the Exchequer Contribution Account a net sum of £7,501 14s. 5d. has been received for the year 1916-17 in excess of the amount estimated at the close of that year, which has been applied in aid of the City Rate.

		£	s.	d.
140,306	The income for the year 1917-18 (partly estimated) is shown at.....	139,734	6	10
126,672	and the expenditure at	122,684	16	5
13,634	leaving to be applied in aid of the City Rate the sum of...	£17,049	10	5

which with the sum of £7,501 14s. 5d., referred to above, makes a total of £24,551 4s. 10d., against £17,450 11s. 2d. in respect of the previous year.

Manchester Ship Canal Loan Accounts—(pages 282–295).

The year's interest on the Corporation's £5,000,000 Debentures has been met by a cash receipt of £160,000.

Other particulars relating to the Ship Canal Loan Accounts will be found in the section dealing with the City Fund Account.

		£	s.	d.
222,986	The surplus on the Ship Canal Loan Account amounts to	222,986	5	1
148,635	and the deficiency on the Canal Interest and Guarantee Account to	125,222	3	5
74,351	leaving a net surplus on the two accounts of	£97,764	1	8

made up as follows :—

		£	s.	d.
808,551	Total accumulated Sinking Fund	859,080	11	5
40,076	Difference between purchase money and nominal value of stock purchased.....	40,075	16	8
208,196	Net Excess of total Income over total Expenditure..	181,080	0	1
1,056,823		1,080,236	8	2

*Less—*Proportion of arrears owing by the Manchester Ship Canal Company at 31st December, 1904, cancelled by the Manchester Ship Canal (Finance) Act, 1904

982,472	Net discount on Stock issued..	127,980	1	6
74,351		982,472	6	6
		£97,764	1	8

Year
ending
March 31st,
1917

Year
ending
March 31st,
1918

Education Department.

Higher Education—(pages 178–203).

REVENUE ACCOUNT.

£	The Income for the year has been as follows:—	£	s.	d.
77,224	City Rate	84,271	0	0
16,499	Exchequer Contribution	16,499	10	7
82,720	Board of Education Grants, School Fees, and other Income	88,159	13	1
176,443	Total	188,930	3	8
176,426	The Expenditure (including War Service Allowances of £3,224 7s. 1d.) has amounted to	195,130	7	6
Surplus 17	Leaving a deficiency of	6,200	3	10

but as there was a surplus at the commencement of the year of £6,022 0s. 5d., the net deficiency to be carried forward amounts to £178 3s. 5d.

CAPITAL ACCOUNT.

£		£	s.	d.
2,361	The Capital Outlay during the year, including £1,010 9s. 1d. out of Revenue Account, amounted to ..	1,642	19	3
564,492	The value of properties is	566,134	9	3
270,880	The Loan Debt now stands at £258,047 1s. 1d.			

Elementary Education—(pages 204–233).

REVENUE ACCOUNT.

£	The Income for the year has been as follows:—	£	s.	d.
321,866	City Rate	314,929	0	0
22	Grant, Agricultural Rates Act	22	5	2
261,310	Board of Education Grants, and other Income	345,972	10	9
583,198	Total	660,923	15	11
581,558	The Expenditure (including War Service Allowances of £26,581 8s. 1d.) has amounted to	653,775	14	2
1,640	Leaving a surplus of	£7,148	1	9

which, added to the surplus of £20,484 14s. 4d. existing at the close of the previous year, makes a credit balance of £27,632 16s. 1d. to be carried forward.

CAPITAL ACCOUNT.

£		£	s.	d.
5,898	The Capital Outlay during the year, including £706 0s. 7d. out of Revenue Account, amounted to ..	1,765	14	3
967,720	The value of the Mobberley Open Air School, now taken over by the Corporation, is	6,063	0	0
686,302	The total value of properties is	975,548	16	11
	The Mortgage Debt now stands at £649,862 14s. 3d.			

Year
ending
March 31st.
1917

Electricity—(pages 234-259).

Year
ending
March 31st.
1918

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

Income :—

£		£	s.	d.	£	s.	d.
587,530	Sales of Current :—				695,839	11	7
134,993	Lighting, Power, and Heating				144,961	7	6
3,000	Traction				3,000	0	0
	Street Lighting						
725,523					843,800	19	1
16,549	Other Income				17,276	16	3
742,072	Total				861,077	15	4

Expenditure :—

330,278	Generation of Electricity	415,402	0	10			
49,998	Distribution of Electricity	73,201	14	11			
43,627	Rents and Rates	44,584	9	3			
23,494	Management Expenses, etc.	26,752	12	6			
447,397	Total Working Expenditure, exclusive of Depreciation				559,940	17	6
294,675	Balance				301,136	17	10
	from which there falls to be deducted :—						
72,079	Interest	77,678	3	7			
31,805	Income Tax	34,619	7	4			
131,076	Sinking Fund and Instalment of Loan repaid	136,369	16	0			
28,630	Transfer to Renewals Suspense Account	28,805	0	0			
263,590					277,472	6	11
31,085	Leaving a net surplus of				£23,664	10	11

Which has been appropriated as follows :—

	Capital expenditure	1,589	13	9			
	Reserve Fund	5,504	17	2			
	City Fund in aid of Rates	16,570	0	0			
					23,664	10	11

The amount included in working expenditure for War Services Allowances is £8,351 0s. 8d., against £8,884 19s. 11d. last year.

RENEWALS SUSPENSE ACCOUNT.

28,630	The Renewals Suspense Account has been augmented by £28,805 carried from Revenue Account, being the calculated amount for the year.
7,594	and by £6,523 13s. 10d. Bank Interest. Renewals and extensions to the extent of £30,258 14s. 10d. have been debited to the account. The balance on the account at the close of the year stands at £189,157 0s. 11d.
43,352	
184,087	

RESERVE FUND ACCOUNT.

16,996	The Reserve Fund now totals £23,189 13s. 10d., having been increased by £689 0s. 1d. interest earned and £5,504 17s. 2d. transferred from Revenue Account.
--------	--

CAPITAL ACCOUNT.

52,728	The net Outlay on Capital Account during the year was £160,395 13s. 4d., and the total Capital Outlay now amounts to £3,325,529 18s. 10d., of which £115,450 12s. 3d. has been provided out of profits.
3,165,134	The Mortgage Debt now stands at £1,761,232 2s. 4d.
1,656,902	

Year
ending
March 31st,
1917

Gas—(pages 296–315).

Year
ending
March 31st,
1918

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

£		£	s.	d.	£	s.	d.
Income :—							
688,095	Sales of Gas and Hire of Fires, etc.	816,289	15	2			
Residual Products :—							
224,588	Coke	239,194	1	9			
24,267	Tar	37,270	17	7			
43,289	Concentrated Ammonia and Sulphuric Acid....	47,024	19	3			
21,226	Toluol, etc.....	29,089	1	3			
313,370					352,578	19	10
1,105	Sundry Receipts				1,042	14	6
1,002,570	Total	1,169,911	9	6			
Expenditure :—							
623,417	Manufacture of Gas	683,105	7	8			
107,236	Distribution of Gas	109,196	18	5			
56,309	Rents and Rates	56,783	11	0			
24,942	Management	26,183	11	0			
18,768	War Service Allowances	17,720	2	11			
13,613	War Bonus to Employees ...	20,402	6	0			
8,473	Other Charges	8,949	8	10			
852,758					922,341	5	10
149,812	Showing a gross profit for the year of	247,570	3	8			
From which has to be deducted for—							
42,568	Interest on loans, etc.	41,577	1	2			
13,464	Income Tax	11,853	4	4			
56,032					53,430	5	6
93,780	Leaving a net profit of	£194,139	18	2			
The net profit has been appropriated as follows :—							
£		£	s.	d.			
—	Deficiency at commencement of year	53,951	3	3			
61,047	Sinking Fund for Redemption of Loan Debt.....	63,330	11	2			
30,058	City Fund in aid of Rates (see also below)	25,000	0	0			
2,675	Applied in extension of Works where Borrowing Powers are not granted	2,814	13	5			
—	Reserve Fund	49,043	10	4			
93,780		£194,139	18	2			
£							
34,009	Deficit brought from last year.						
19,942	Add the amount required in addition to £30,058 5s. 2d. above to make up total sum paid to City Fund in aid of Rates to £50,000.						
53,951	Deficiency carried forward.						

Year
ending
March 31st,
1917Year
ending
March 31st,
1918**Gas--continued.****RENEWALS ACCOUNT.**

£	
69,768	The amount transferred from Revenue Account to the credit of
4,361	Renewals Account is £70,936, which, together with £4,763 interest on
74,129	the Fund, makes a total credit for the year of £75,699; the sum of
60,735	£66,368 14s. 7d. has been expended during the year. The balance to the
158,754	credit of the account is now £168,084 3s. 3d.

RESERVE FUND ACCOUNT.

The amount standing to the credit at March 31st, 1918, was £49,043 10s. 4d., being the amount transferred during the year.

CAPITAL ACCOUNT.

15,719	The net expenditure during the year amounts to £21,085 18s. 8d. Of
2,675	this sum £2,814 13s. 5d. has been provided out of net profits and the
	balance out of loans. The total capital outlay at March 31st, 1918, was
3,099,347	£3,120,432 12s. 9d., the outstanding loan debt in respect of which was
911,448	£881,632 0s. 8d. The balance of Sinking Fund not actually applied to
44,014	the redemption of debt at the same date was £58,548 6s. 6d.

Markets --(pages 328-347).**REVENUE ACCOUNT.**

£		£	s.	d.
91,881	The Income for the year has amounted to	84,679	13	4
	And the Working Charges (after charging £1,364 15s. 11d.			
52,524	War Service Allowances) have amounted to.....	57,503	16	8
	Leaving a surplus (before charging Interest,			
39,357	Sinking Fund, etc.) of	27,175	16	8
1,482	Add the balance of the previous year	15,631	2	5
40,839	making a total of	£42,806	19	1

which has been appropriated as follows :—

£		£	s.	d.
12,676	To Interest, Bank Charges, Stamp Duty, etc.	12,780	11	11
8,408	To Liquidation of Debt	10,548	14	2
4,124	To City Fund in aid of Rates	3,186	0	0
25,208		26,515	6	1
15,631	Carried forward to next year	16,291	13	0
40,839		£42,806	19	1

CAPITAL ACCOUNT.

1,059,677	The value of properties is £1,059,676 17s. 1d.
339,626	The Mortgage Debt now stands at £329,492 1s. 1d.

Year
ending
March 31st,
1917

Year
ending
March 31st,
1918

Tramways—(pages 412-431).

REVENUE ACCOUNT.

		£	s.	d.	£	s.	d.
£	The Income and Expenditure for the year have been as follows :—						
Income :—							
965,829	Traffic Revenue.....	1,108,164	12	5			
9,809	Other Revenue	9,810	15	8			
159	Motor Omnibuses, net Income	1,563	4	5			
2,881	Parcels Department, net Income	323	1	3			
978,678	Total	1,119,861	13	9			
Expenditure :—							
275,282	Traffic Expenses	282,550	1	0			
89,823	General Expenses	89,614	13	9			
96,115	Repairs and Maintenance	109,155	6	3			
137,524	Power Expenses	148,899	2	11			
598,744	Total Working Expenses.	630,219	3	11			
91,023	War Service Allowances.	156,936	0	0			
689,767	Bonuses, etc.	787,155	3	11			
288,911	Balance, being Gross Profit	332,706	9	10			
15,028	Add—Bank Interest and Interest on Investments.....	15,372	6	11			
303,939	Leaving a sum available of	£348,078	16	9			
					£	s.	d.
£	Out of the sum available the following charges have been met :—						
61,091	Interest on Mortgage Debt	64,123	19	4			
63,359	Redemption of Debt	65,335	8	3			
6,500	Contribution to Street Improvements—Interest and Sinking Fund	5,982	10	1			
27,427	Rent, etc., of Tramways	28,069	4	7			
630	Leaseholds—Proportion of Outlay	508	16	0			
5,407	Income Tax	10,830	18	7			
164,414		£174,850	16	10			
					£	s.	d.
£	Leaving a balance, which has been appropriated as under :—						
39,525	Renewals and Depreciation Account	73,227	19	11			
100,000	Contribution in aid of the Rates	100,000	0	0			
139,525		£173,227	19	11			

Year
ending
March 31st,
1917

Tramways—continued.

Year
ending
March 31st,
1918

RENEWALS, AND DEPRECIATION ACCOUNT.

£		£ s. d.	£ s. d.
	The Income on the Renewals, etc., Account has been :—		
39,525	Transfer from Revenue Account.....		73,227 19 11
1,132	Transfer from Motor Omnibus and Parcels Department Accounts		1,380 5 6
40,657			74,608 5 5
	the charges being :—		
26,514	Outlay on Renewals and Street Improvements	27,322 9 5	
735	Amount due for Reconstruction of Lines in Stockport	0 0 0	
106,142	Depreciation of Investments	3,664 11 2	
133,391			30,987 0 7
Reduction 92,734	showing a net increase in the amount available of....		£43,621 4 10

£ The Account (excluding Stockport Lines Reconstruction Fund) now stands at £364,149 11s. 3d., of which £238,613 4s. 7d. is represented by Statutory Securities at their market value at March 31st last, the cost being £348,419 8s. 11d., the difference having been written off during the last two years.

£		£ s. d.
6,279	There was no Capital Outlay during the year.	
2,237,827	The total now stands at	2,237,827 2 3
1,548,827	The total Loan Debt outstanding is	1,490,071 17 6

Waterworks—(pages 444-457).

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

£	Income :—	£ s. d.	£ s. d.
51,622	Public Water Rate (within the City)		51,973 3 3
65,644	Domestic Water Rate (within the City)		66,280 8 0
200,950	Other income for water supplied (within the City)		205,696 5 1
172,059	Income for water supplied (beyond the City) ..		177,863 9 7
11,997	Rents and Miscellaneous Income		16,535 15 10
502,272			£518,349 1 9
	Expenditure :—		
60,926	Chief Rents, Rates, Taxes, and Tithes	65,744 9 0	
57,975	Wages, Materials, and Expenses connected with the maintenance of Works	68,027 12 3	
10,000	Maintenance Fund	0 0 0	
32,072	Salaries, Wages, and general expenses	37,706 4 5	
160,973			171,478 5 8
341,299	Surplus before charging for service of Debt out of which the following charges have been met :—		346,870 16 1
238,273	Interest, Dividends, etc.	253,317 8 5	
90,700	Sinking Fund	93,446 8 6	
328,973			346,763 16 11
12,326	leaving a surplus for the year of		£106 19 2

Year
ending
March 31st,
1917

Waterworks—continued.

Year
ending
March 31st,
1918

REVENUE ACCOUNT—continued.

£		£	s.	d.
25,965	The surplus on Revenue Account at the commencement of the year was	38,290	19	6
12,326	Add the surplus for the year as above	106	19	2
38,291	Surplus at end of year to be carried forward	£38,397	18	8

CAPITAL ACCOUNT.

£		£	s.	d.
70,049	The Capital Outlay during the year was	5,392	9	5
8,564,787	and now amounts to	8,570,179	7	0
6,213,716	The total Outstanding Loans, Consolidated Stock, and Annuities amount to	6,194,759	4	6

Borrowing Powers and Loan Debt.

£		£	s.	d.
30,000	The additional borrowing powers obtained during the year amounted to	£35,344	0	0

CAPITAL ACCOUNT—LOANS.

£		£	s.	d.	£	s.	d.
1,401,630	The ordinary loans received during the year amounted to	1,018,999	0	0			
18,266	The amount withdrawn from Sinking Fund and applied as new Capital under Section 80 (1) and (2) of the Manchester Corporation Act, 1914, was	12,913	13	5			
585,426	The amount of Manchester Corporation Bills raised was ..	0	0	0			
2,005,322	Total loan receipts on Capital Account	1,031,912	13	5			
535,956	Loans repaid out of Capital Account during the year amounted to	648,857	10	2			
1,786	Annuity Capital redeemed out of Capital Account	2,273	16	0			
1,519,396	Manchester Corporation Bills repaid	0	0	0			
2,057,138					651,131	6	2
*51,816	Net Loan Receipts on Capital Account	£380,781	7	3			

Net
Repayments

In addition, loans amounting to £5,898 6s. 1d. have been repaid out of Capital Account and £1,250 has been applied as new Capital out of amounts provided for liquidation of debt (1844 Act and 1865 Act) amounting to

5,383 £7,148 6 1

Year
ending
March 31st,
1917

Year
ending
March 31st,
1918

Borrowing Powers and Loan Debt—continued.

SINKING FUND AND LOANS REPAYMENT FUND.

£	£	s.	d.	£	s.	d.
	The amount in hand at the commencement of the year					
714,220	was			822,296	11	7
	The amount paid into Sinking Fund from the various					
	Revenue Accounts (excluding £60,181 4s. 4d. Instal-					
	ments of Loans repaid out of Revenue Accounts					
604,960	direct) was			622,265	6	0
5,440	Receipts into Loans Repayment Funds were			1,778	15	0
1,324,620				1,446,340	12	7
	Repayments were as follows :—					
451,595	Loans repaid out of Sinking Fund..	508,607	9	9		
	Annuity Capital redeemed out of					
2,227	Sinking Fund.....	1,338	12	8		
18,266	Sinking Fund applied as new Capital	11,663	13	5		
25,017	Bills repaid out of Sinking Fund..	0	0	0		
497,105		521,609	15	10		
5,218	Loans repaid out of Loans Repay-					
502,323	ment Funds	660	0	0	522,269	15 10
822,297	Amount remaining at March 31st, 1918.....				£924,070	16 9
	made up as follows :—					
	Sinking Fund—Invested	865,038	6	0		
	In Bank	52,386	16	8		
		917,425	2	8		
	Loans Repayment Fund—In Bank	6,645	14	1		
		£924,070	16	9		

SUMMARY AS TO SECURED DEBT.

£	£	s.	d.	£	s.	d.
	The secured debt at the commencement of the year					
24,060,792	was			23,441,106	0	10
51,816	Net Receipts on Capital Account (as per previous page)			380,781	7	3
Net Repayments				23,821,887	8	1
24,008,976						
	Reduction of debt out of—					
	Amount provided for Liquidation,					
5,382	1844 and 1865 Acts	7,148	6	1		
502,323	Sinking Fund and Loans Repay-					
60,165	ment Fund (as above)	522,269	15	10		
567,870	Revenue Account—Instalments..	60,181	4	4	589,599	6 3
23,441,106	Secured debt at March 31st, 1918.....			£23,232,288	1	10

Aggregate Balance Sheet—(page 464).

The following is a summary of the Aggregate Balance Sheet :—

March 31st, 1917 £		March 31st, 1918 £	s.	d.
25,713,114	Assets :—	25,998,532	1	6
710,816	Land, Buildings, etc.	739,562	7	2
7,949,735	Stocks in hand	8,311,588	11	8
296,229	Investments	235,926	16	11
26,488	Cash at Bankers (net)	26,885	11	6
1,633,454	Cash in Treasurer's Hands (net)	1,743,068	0	2
	Sundry Debtors			
36,329,836	Total	£37,055,563	8	11
1,658,520	Liabilities :—	1,753,190	0	8
	Sundry Creditors			
34,671,316	Net Assets	35,302,373	8	3
23,441,106	Loans, Stock, and Water Annuity Fund	23,232,288	1	10
11,230,210	Balance—being Surplus and Sinking Fund and sums set aside for Reserves, Renewals, and Depreciation.	£12,070,085	6	5

The increase in the balance over the previous year is £839,875 12s. 0d., and is made up as follows :—

Increases :—	£	s.	d.	£	s.	d.
Liquidation of Debt :—						
Amount set aside for Sinking Fund as per summary of Statement of Borrowing Powers, etc.	682,446	10	4			
Less—Paid out of Paving Account	14,432	13	7			
Paid out of Ship Canal (1913) Account	3,329	1	10			
Repaid by Salford Corporation	179	8	8			
				17,941	4	1
				664,505	6	3
Amount set aside <i>re</i> 1844 and 1865 Acts not in Sinking Fund Statement	8,658	11	7			
Amount contributed from Revenue Account towards Capital Expenditure, and profits applied to Extension of Works	22,322	15	5			
Works of Art presented during the year	89,882	4	6			
Gift from Andrew Carnegie, Esq., <i>re</i> New Library at Didsbury	375	0	0			
Mobberley Open Air School—Transferred to Corporation	6,063	0	0			
Interest on Libraries Committee's Investments Capitalized	6,374	2	11			
Grants towards Capital Expenditure (Local Government Board)	387	0	0			
Net surplus on Revenue Accounts for the year	5,973	3	4			
Net increase in Renewals and Reserve Funds during the year	123,374	18	11			
Carried forward	927,916	2	11			

Aggregate Balance Sheet—continued.

	£	s.	d.	£	s.	d.
Brought forward	927,916	2	11			
<i>Decreases :—</i>						
Expenditure out of Capital Account, not included in Assets	26,648	8	7			
Amount written off Tramways Old Undertaking	556	18	5			
Amount written off Electricity Capital Account in respect of Plant scrapped	60,791	0	0			
Unexpended Loans transferred to Revenue Account	44	3	11			
				88,040	10	11
				£839,875	12	0

The land laid to streets, bridges, river improvements, street lamps and pillars, and works of sewerage, paving, and flagging, are not included as Assets.

Year
ending
March 31st,
1917

Thrift Fund—(pages 484-491).

Year
ending
March 31st,
1918

£		£	s.	d.
40,357	The net Income for the year has amounted to	47,151	11	4
621,570	The Total Funds now amount to	668,721	12	5

Of the Fund the sum of £6,000 is invested in 3 per cent. Redeemable Consolidated Stock and £636,233 10s. 6d. in Mortgages of the Corporation.

10,084 The number of Contributors to the Fund is 9,862, or a decrease on the previous year of 222.

General.

The closing of the year's accounts and the preparation of the Abstract of Accounts has been unavoidably delayed owing to the very serious depletion of the staff of the Treasurer's Department for Naval and Military Service.

Professional Auditors' Report—(pages 840-1).

The Standing Orders of the Council provide that "the full reports of "the Auditor or Auditors shall be published along with the Treasurer's "Financial Statements." In accordance therewith the report will be found on page 840.

JOHN WILLIAMS,

Treasurer of the City.



CITY OF MANCHESTER

THE TREASURER'S ABSTRACT OF ACCOUNTS

For the Year ending 31st March, 1918.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
To City Rate:—						
Overseers of Manchester.....				140	4	500
To Contributions in aid of Rates:—						
Transfer from the Exchequer Contribution						
Account (see page 271)	21	5	0	7		
Ditto Electricity Department (see						
page 237).....	16	5	7	0	0	
Ditto Gas Department (see page 297).....	25	0	0	0	0	
Ditto Markets Department (see page 329)	3	1	8	0	0	
Ditto Tramways Department (see page 415)	10	0	0	0	0	
				166	2	63
Exchequer Grant under the Agricultural						
Rates Act, 1896	4	0	5	17	0	
				166	6	69
				157	1	69
				13	4	

Art Gallery Committee.

To ART GALLERIES:—

PERMANENT GALLERY.

Rent of Cellars.....	100	0	0
Water Rent	2	6	0
Acknowledgment	0	1	7
Use of Lavatories.....	46	19	6
Sale of Photo-Prints and Postcards.....	241	4	2
Sale of Catalogues and Hand Books	66	2	9
Fees for permission to Reproduce Pictures...	10	10	0
Royalty on Reproduction of Pictures for Sale	18	15	6
Sundries	4	18	6
	490	18	0

Tea Room.

Sales.....	34	24	14	10
Refund of Income Tax.....	5	14	0	
	34	30	8	10

Carried forward 3921 6 10 1571169 13 4

THE CITY FUND ACCOUNT.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Art Gallery Committee.						
By ART GALLERIES :—						
PERMANENT GALLERY.						
Salaries, Wages, etc., (see page 694)	2658	5	8			
Clothing	58	7	0			
Chief Rent, Rates, Taxes, and Rent of Telephone.....	618	1	0			
Insurance	590	14	8			
Coal, Coke, Gas, Electric Light, and Water	563	16	1			
Printing, Stationery, and Advertising	202	11	3			
Travelling and Organisation Expenses	61	19	9			
Reframing and Restoring Pictures	123	8	0			
Expenses connected with the Blair and Gresham Bequest...	308	16	9			
Ditto Leicester Collier Bequest	393	9	11			
Photo-Prints, Postcards, and Lantern Slides	143	17	7			
Cleaning and Removal of Pictures and Statues	16	11	9			
Repairing Wax Model.....	62	9	6			
Carriage of Pictures.....	23	0	1			
Painting and Decoration of Galleries	83	3	7			
Show Cases	13	10	0			
General Repairs and Alterations	216	11	5			
Expenses <i>re</i> Lectures	29	11	0			
Polishing Floors, Cleaning Materials, and Laundry Work...	111	6	1			
Annual Subscriptions to The National Art Collections Fund, The Contemporary Art Society, The Museums Association, The Vasari Society, and The Walpole Society	18	18	0			
Services of Police, Fares, and Sundries	19	4	10			
	6317	13	11			
Tea Room.						
Wages, etc. (see page 694)	646	15	6			
Grocery and Provisions	1744	19	4			
Furniture, Equipment, and Repairs	28	1	2			
Laundry Work and Cleaning	29	19	0			
Printing, Stationery, and Sundries	13	4	4			
	2462	19	4			
Carried forward	8780	13	3			

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				3921	6	10	1571	169	13 4
Art Gallery Committee—Continued.									
To ART GALLERIES—Continued.									

QUEEN'S PARK BRANCH ART GALLERY.									
Rent of Refreshment Rooms	18	0	0						
Sale of Catalogues	0	9	0						
Use of Lavatories	0	9	3						
Contribution from Ogden Lecture Fund towards cost of Lectures (see page 467)	43	10	2						
				62	8	5			

To EXHIBITIONS AT PERMANENT GALLERY :—

Sale of Catalogues :—									
James Blair Bequest Exhibition...	83	6	7						
Occasional Exhibitions.....	10	13	8						
	94	0	3						
Insurance Claim <i>re</i> damage to Picture	70	0	0						
Loan of Picture Frames	27	0	0						
Sundries	1	11	6						
				192	11	9			

To GEORGE STREET AND NICHOLAS STREET**PROPERTY :—**

Rents	1004	16	9						
				5181	3	9			

DETAILS OF PAYMENTS <i>re</i> EXHIBITIONS AT PERMANENT GALLERY			
Particulars of Payments	Autumn Exhibition	Occasional Exhibi- tions	Total
	£ s. d.	£ s. d.	£ s. d.
Agency Charges for Collecting, Forwarding, and Returning Pictures	24 6 0	19 3 6	43 9 6
Carriage of Pictures .....	...	1 3 2	1 3 2
Arrangement of Exhibits	6 5 0	4 16 1	11 1 1
Printing, Stationery, and Advertising	19 2 7	43 0 2	62 2 9
Catalogues	4 13 6	18 19 4	23 12 10
Fares and Sundries	36 2 9	45 11 7	84 14 4
Organisation and Travelling Expenses	37 13 3	61 2 5	98 15 8
Insurance	677 13 5	...	77 13 5
	205 16 6	196 16 3	402 12 9
(a) Including £70 <i>re</i> Damage to Picture (see Receipts).			(See page 5)

Carried forward 1576350 17 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							8780	13	3
Art Gallery Committee—Continued.									
By ART GALLERIES— <i>Continued.</i>									
HEATON PARK BRANCH ART GALLERY (a).									
Wages, etc. (see page 694)				291	1	6			
Clothing				11	3	6			
Rent of Rooms, Telephone, Insurance, Water, and Sundries				21	13	8			
							323	18	8
QUEEN'S PARK BRANCH ART GALLERY.									
Salary, Wages, etc. (see page 694)				890	16	8			
Clothing				17	17	0			
Rent, Taxes, Insurance, and Rent of Telephone.....				50	0	5			
Coke and Gas				121	15	9			
Sundry Repairs				55	15	9			
Expenses <i>re</i> Lectures and Concerts.....				59	6	9			
Laundry Work and Cleaning				27	14	4			
Printing, Stationery, and Sundries.....				21	17	0			
							1245	3	8
By EXHIBITIONS AT PERMANENT GALLERY:—									
Payments as per Statement on page 4							402	12	9
By GEORGE STREET AND NICHOLAS STREET PROPERTY :—									
Chief Rents				37	8	0			
Rates and Insurance				231	10	7			
Gas and Water.....				72	8	5			
Sundry Repairs				13	7	2			
							354	14	2
<i>Interest and Charges on Loans.</i>									
Stamp Duty and other Charges	0	4	4						
Bank Interest on Sinking Fund Account	3	10	2						
Interest on Loans.....	890	2	3						
							893	16	9
							1248	10	11
<i>Liquidation of Debt.</i>									
Transfer to Sinking Fund Account (see page 166)				357	8	10			
							1605	19	9
Carried forward							12358	8	1
(a) Closed to the public in consequence of occupation by Military.									

(a) Closed to the public in consequence of occupation by Military.

RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1576350	17	1
	Baths and Wash-houses Committee.						
	To PUBLIC BATHS AND WASH-HOUSES:—						
	<i>General.</i>						
	Post Office Messengers' Tickets	20	0	0			
	Teachers' Tickets	1	17	6			
	Sale of Old Metal.....	48	9	0			
	Sundries	1	6	6			
	Motor Van:—						
	Repayment of Excise Duty on Motor Spirit	6	17	0			
	Grant from Lawson Prize Fund <i>re</i> School						
	Competitions (see page 279).....	5	0	0			
					83	10	0

	<i>Painting Department.</i>			
Work done at various Baths and Wash-	houses (see page 10)	621	11	0

	<i>Sundry Baths and Wash-houses.</i>			
Receipts as per Statement on page 8	17079	15	11	
				17784 16 11

Carried forward (to page 12)..... 1594135 14 0

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							12358	8	1
Baths and Wash-houses Committee.									
By PUBLIC BATHS AND WASH-HOUSES :—									
<i>General.</i>									
Salaries, Wages, etc. (see page 694).....	1922	18	2						
Rent of Telephone and Trunk Fees		22	19	6					
Building of Garage		53	17	1					
Motor Van	140	0	0						
Motor Van Upkeep :—									
Renewals and Repairs	60	16	3						
Petrol and Oil	87	17	6						
Sundries	0	16	5						
				149	10	2			
Carting Towels.....		61	2	5					
Committee and Deputation Expenses.....		53	4	8					
Printing, Stationery, and Advertising.....		121	8	5					
Winding Clocks		44	17	6					
Teas, and Cab and Tram Fares		49	18	9					
Office Repairs, and Sundries		97	19	5					
Towelling and Bathing Costumes for all Baths	1015	9	3						
Purchase of Prizes and other expenses re									
School Competitions		12	0	3					
				3745	5	7			
<i>Painting Department.</i>									
Wages, etc. (see page 694)	461	2	1						
Paints and other Materials	180	12	5						
				641	14	6			
<i>Sundry Baths and Wash-houses.</i>									
Payments as per Statement on pages 9 to 11 :—				4387	0	1			
Ordinary Expenses	41490	18	4						
War Service Allowances ...	1249	7	10						
				42740	6	2			
<i>Interest and Charges on Loans.</i>									
Stamp Duty and other Charges	11	0	3	47127	6	3			
Bank Interest on Sinking Fund									
Account	21	5	7						
Bank Commission.....	1	19	3						
Interest on Loans.....	7262	9	7						
				7296	14	8			
<i>Liquidation of Debt.</i>									
Instalments of Loans	573	9	2	54424	0	11			
Transfer to Sinking Fund									
Account (see page 168).....	8540	9	10						
				9113	19	0			
Transfer to Capital Account									
in respect of Debt under 1844									
Act (see page 168).....	365	0	0						
				9478	19	0			
							63902	19	11
Carried forward (to page 13)							76261	8	0

RECEIPTS AND PAYMENTS ON THE CITY FUND

BATHS AND WASH-*For the Year ending*

Dr.		RECEIPTS													
BATH, &c.	Sale of Tickets				Hire of Baths and Other Receipts			Rents and Acknowledgments			TOTAL				
	Baths		Wash-houses												
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. Armitage Street ...	299	10	7	790	7	6	.....	.....	.....	1089	18	1			
2. Bradford	1045	0	5	1096	9	11	.....	.....	Chief Rent 75 1 0	2216	11	4			
3. Cheetham	452	3	1	.....	c	31 4 0	.....	.....	Rents of Houses 70 16 0	554	3	1			
4. Gorton.....	510	0	0	.....		0 15 0	.....	.....	.....	510	15	0			
5. Harpurhey	680	15	8	1057	15	6	.....	.....	.....	1738	11	2			
6. Leaf Street.....	1527	3	7	.....		0 15 0	.....	1 6 8	.....	1529	5	3			
7. Levenshulme..... (Site)	.....			.....		.....	.....	.....	Rent of Cottage 14 7 0	14	7	0			
8. Mayfield	601	5	4	.....		2 13 3	.....	.....	.....	603	18	7			
9. Miles Platting ..	224	2	4	846	9	4	.....	.....	0 5 0	1070	16	8			
10 Moss Side a	.....			.....		.....	.....	.....	0 5 0	0	5	0			
11. New Islington ...	543	3	5	547	10	3	c	30 0 0	Chief Ren 26 5 0	1146	18	8			
12. Newton Heath ...	413	19	11	.....		.....	.....	.....	.....	413	19	11			
13. New Quay Street	163	2	2	480	16	10	.....	.....	.....	643	19	0			
14. Osborne Street ...	676	6	0	.....		0 15 0	.....	.....	.....	677	1	0			
15. Pryme Street.....	207	15	11	669	10	7	.....	.....	.....	877	6	6			
16. Red Bank	227	11	10	.....		.....	.....	.....	.....	227	11	10			
17. Victoria	2782	2	3	.....		1 5 0	.....	.....	.....	2783	7	3			
18. Whitworth.....	495	5	2	.....		.....	.....	.....	0 1 0	495	6	2			
19. Withington ... b	485	14	5	.....		.....	.....	.....	.....	485	14	5			
TOTAL.....	11335	2	1	5488	19	11	67	7 3	188 6 8	17079	15	11	(See page 6)		

(a) Closed all the year.

(b) Closed during April, 1917.

(c) Includes £30 Transfer from Public Halls Account (see page 133).

ACCOUNT.—SUNDRY BATHS AND WASH-HOUSES.

HOUSES COMMITTEE.

31st March, 1918.

PAYMENTS				Cr.
Weekly Wages, etc.	Chief Rents, Rents, and Acknowledg- ments	Rates, Taxes, Insurance, and Telephone Charges	Coal and Coke	BATH, &c.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	
459 14 2	28 14 7	202 19 3	755 14 0	. Armitage Street
1483 8 1	0 7 6	520 14 3	1114 4 0	. Bradford
628 19 11	4 15 9	266 14 1	458 12 9	. Cheetham
500 7 3	0 0 8	217 5 10	328 10 11	. Gorton
1441 16 4	98 13 11	502 10 6	1267 13 6	. Harpurhey
1877 9 3	106 3 9	267 4 6	761 7 1	. Leaf Street
.....	36 14 10	2 16 4	.....	. Levenshulme (Site)
1083 17 6	90 3 6	264 19 3	679 6 3	. Mayfield
609 2 7	18 12 8	251 9 0	676 0 9	. Miles Platting
111 18 6	47 6 0	73 12 7	8 1 10	. Moss Side <i>a</i>
1018 13 5	72 0 1	226 18 4	717 2 9	. New Islington
633 11 4	52 12 7	168 8 0	380 7 10	. Newton Heath
527 13 1	.....	119 17 2	366 12 9	. New Quay St.
855 7 6	33 6 0	282 9 2	470 8 7	. Osborne Street
510 5 5	47 6 0	108 3 4	633 13 4	. Pryme Street
422 13 0	.....	163 0 10	252 19 9	. Red Bank
1875 18 10	134 8 8	667 0 5	1328 2 9	. Victoria
558 4 10	12 9 4	153 5 10	390 16 7	. Whitworth
492 8 9	0 2 0	116 0 5	383 8 10	. Withington <i>b</i>
14591 9 9 (See page 694)	783 17 10	4576 9 1	10973 4 3	

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 6)							1594	135	14 0

Cleansing Committee.

To CLEANSING DEPARTMENT:—

Sale of Concentrated Manure	2387	4	11			
Sale of Nightsoil	668	0	0			
Sale of Stable Manure	1221	16	3			
Sale of Street Sweepings	196	17	6			
Sale of Bacterised Peat (Humogen)	647	5	9			
Removal of Rubbish	415	7	0			
Sale of Mortar	870	8	10			
Sale of Old Iron	684	2	6			
Sale of Sundry Materials, and Work done for other Committees	2809	2	8			
Sale of Horses and Horse Hides	941	11	6			
Provender supplied to other Committees ...	4639	10	0			
Disinfection of Bedding, and removal of Patients for Outside Districts	317	10	3			
Transfer from Allotments Department (City Fund Account) of net proceeds from Management of Levenshulme Allotments (see page 159)	17	0	8			
Transfer from Markets Depart- ment for cleansing at Abattoirs, Water Street	985	0	0			
Ditto Campfield Market	100	0	0			
Ditto Rising Sun Market	5	0	0			
Ditto Shudehill Poultry Market	20	0	0			
Ditto Smithfield Markets	3160	0	0			
Ditto Victoria Fish Market	30	0	0			
(see page 329)	4300	0	0			
Disinfection of Premises	4835	19	9			
Removal and Disinfection of Bedding and Clothing	1410	10	4			
Removal of Patients	1711	6	4			
Lime, Brushes, Disinfecting Powder, and Carting	78	9	0			
	£8036	5	5			

Carried forward 28152 3 3 1594135 14 0

	£	s.	d.	
(a) 4874	5	0	(see page 105)	
2747	11	5	(ditto 107)	
78	9	0	(ditto 111)	
244	0	0	(ditto 119)	
92	0	0	(ditto 119)	
	£8036	5	5	

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s.	d.
Brought forward (from page 7)			76261	8	0
Cleansing Committee.					
By CLEANSING DEPARTMENT:—					
Salaries, Wages, etc. (see page 694)	163650	2 11			
Proportion of Wages of Signal Fitters, Plate-layers, and Pointsman (paid to Lancashire and Yorkshire Railway Company) (see page 694)	149	0 8			
Wages of Scavengers refunded to Markets Committee (see page 328)	52	0 0			
Proportion of Wages of Yard Foreman refunded to Highways Department	26	0 0			
	163877	3 7			
Materials <i>re</i> Removal of Snow	2147	0 6			
Clothing for Inspectors and others	1250	12 9			
Rent of Offices in Town Hall (see page 124) ..	348	0 0			
Chief Rents	2583	14 1			
Rents	859	16 1			
Rates	3016	4 8			
Taxes	1669	4 10			
Insurance	460	9 7			
Rent of Telephones	128	18 8			
Coal, Coke, Gas, Electricity, and Water	3999	7 2			
Purchase of Horses	4020	9 9			
Carting	21	0 0			
Veterinary Charges	130	0 10			
Provender and Bedding for Horses	23262	13 9			
Commission on Sales of Manure, etc.	230	6 8			
Carriage of Manure and other Sales	706	6 10			
Chemicals and Lime	527	0 11			
Disinfectants	227	1 5			
Tools, Sundry Materials, General Repairs, and Renewals	12637	14 7			
Motor Sweeping Machine	660	5 0			
Printing, Stationery, and Advertising	462	19 9			
Deputation and Travelling Expenses	62	2 9			
Refreshments for Committee	60	7 6			
Carried forward ..	223349	1 8	76261	8	0

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	28152	3	3	1594135	14	0			
Cleansing Committee —Continued.									
To CLEANSING DEPARTMENT—Continued.									
Rents at Sundry Depôts	1750	19	2						
Ditto Farm Land at Carrington..	1953	13	1						
Ditto ditto Chat Moss..	5079	5	0						
				8783	17	3			
				36936	0	6			
<i>Interest.</i>									
Bank Interest on Loans Repayment Account...				5	13	9			
							a	36941	14 3

(a) Cleansing Department's Analysis of Receipts and Payments.

<i>Receipts:—</i>		£	s.	d.
Street Scavenging		6741	17	2
Removal of Nightsoil		30199	17	1
		£36941	14	3
<i>Payments:—</i>				
Street Scavenging		87236	12	3
Street Watering (including £108 16s. 4d. the value of water supplied by the Council)..		565	11	4
Removal of Nightsoil		136203	1	0
Interest on Loans, Bank Interest, and Liquidation of Debt		20096	15	8
		£244102	0	3

Carried forward 1631077 8 3

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	223	34	9	1	8		76	26	1
Cleansing Committee—Continued.									
By CLEANSING DEPARTMENT—Continued.									
Audit Dinners to Farmers		17	3	7					
Professional Services and Compensation.....		271	10	7					
Surveyors', Clerks', and Inspectors' Teas ...		57	5	6					
Railway, Cab, and Tram Fares		243	16	0					
Sundries		38	19	10					
		223	97	17	2				
<i>Interest, Dividends, and Charges on Loans.</i>									
Stamp Duty and other Charges		27	7	5					
Bank Interest on Sinking Fund Account ...		122	5	5					
Bank Commission.....		2	5	5					
Interest on Public Works Loans 141 10 0									
Interest on Other Loans .....8367 7 11									
Dividend on Consolidated Stock 135 8 11									
		86	44	6	10				
		232	77	4	2	3			
<i>Liquidation of Debt.</i>									
Instalments of Loans (Public									
Works Loan Commissioners).. 395 18 10									
Instalments of Other Loans.....1132 4 11									
		1528	3	9					
Transfer to Sinking Fund Account									
(see page 172) .....9339 14 3									
		10867	18	0					
Transfer to Capital Account in									
respect of debt under 1844									
Act (see page 172) .....460 0 0									
		11327	18	0					
							a	244	102 0 3
Education Committee.									
By EDUCATION :—									
Transfer to Higher Education Revenue									
Account of amount provided in City Rate									
(see page 178)	84	271	0	0					
Transfer to Elementary Education Revenue									
Account of amount provided in City Rate									
(see page 204)	314	929	0	0					
		399	200	0	0				
Electricity Committee.									
By STREET LIGHTING :—									
Supply of Current (see page 234)	3000	0	0						
Carried forward	722	563	8	3					
(a) For Cleansing Department's Analysis, see opposite page.									

(a) For Cleansing Department's Analysis, see opposite page.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward.....	163	10	7	8	3	
Finance Committee.						
To SALARIES, AUDIT OF ACCOUNTS, AND RENT :—						
<i>Treasurer's Department.</i>						
Contributions from Trading Committees towards Cost of Department :—						
Electricity (see page 235)	450	0	0			
Gas (see page 297)	680	0	0			
Markets (see page 329)	40	0	0			
Tramways (see page 413)	680	0	0			
Waterworks (see page 445).....	450	0	0			
				2300	0	0
To REGISTER OF VOTERS, MUNICIPAL ELECTIONS, AND NATIONAL REGISTRATION :—						
Revising and Printing Register of Voters :—						
Sale of Voters' Lists.....	1	5	0			
Rent—Livesey Street	0	5	0			
				1	10	0
 <i>National Registration Act, 1915.</i>						
Amount refunded by the Government	2451	11	1			
Sale of Waste Paper	12	9	0			
				2464	0	1
				2465	10	1
 To PUBLIC PROSECUTIONS :—						
Fees paid over by the Clerk of the Peace.....	141	0	11			
Costs of Prosecutions refunded.....	47	19	11			
Amount Transferred from the Exchequer Contribution Account for Costs of Prosecutions (see page 271):—						
Year 1917-1918	2818	14	11			
				3007	15	9
Carried forward	16388	50	14	1		

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.				Cr.		
£	s.	d.	£	s.	d.	£ s. d.
Brought forward				722	563	8 3
Finance Committee.						
BY SALARIES, AUDIT OF ACCOUNTS, AND RENT						
OF OFFICES :—						
<i>Treasurer's Department.</i>						
Salaries, Wages, etc. (see page 694)	170	50	7	3		
<i>Audit of Accounts.</i>						
Professional Auditors' Fee (Kidsons, Taylor, and Company)	650	0	0			
<i>Rent of Offices.</i>						
Rent of Offices in Town Hall (see page 124)	2316	0	0			
				20016	7	3
BY REGISTER OF VOTERS, MUNICIPAL ELECTIONS, AND						
NATIONAL REGISTRATION :—						
<i>Register of Voters.</i>						
Remuneration to Printers owing to the non-publication this year of the Voters' List and List of Duplicate Entries.....	225	0	0			
Stationery	5	10	10			
				230	10	10
<i>Municipal Elections.</i>						
Repairs and other expenses <i>re</i> Storage Shed	39	19	0			
<i>National Registration Act, 1915.</i>						
Expenses incurred in connection						
with National Registration :—						
Printing, Stationery, and						
Advertising	42	2	2			
Weekly Wages, etc. (see page 694)	1564	13	3			
Rent of Offices in Town Hall (see page 124)	240	0	0			
Transfer to Town Clerk's Department for Services (see page 130)	523	4	0			
Clerks' Teas	201	14	6			
Sundries	1	3	9			
				2572	17	8
BY PUBLIC PROSECUTIONS :—						
<i>Salaries.</i>						
Salaries	950	0	0			
Salary of Crier of the Court of Quarter Sessions	40	0	0			
				(see page 694)	990	0 0
Prosecutions at Sessions and						
Assizes	1756	15	6			
Poor Prisoners' Defence Act, 1903	98	14	3			
Summary Jurisdiction Act ...	1010	13	1			
(See details, page 18) ...				2866	2	10
Carried forward	3856	2	10	745423	3	0

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

£ s. d.

Brought forward 1638850 14 1

Finance Committee—Continued.

To PUBLIC PROSECUTIONS—Continued.

MISCELLANEOUS PAYMENTS FOR PUBLIC PROSECUTIONS					
	Prosecu- tions at Sessions and Assizes	Poor Prisoners' Defence Act, 1903	Criminal Appeal Act, 1907	Summary Jurisdic- tion Act	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Prosecuting Solicitors' Allowances	a 757 14 8	54 5 3	..	..	811 19 11
Fees of Clerk to Justices	96 5 0	..	..	627 0 0	723 5 0
Fees of Clerk of Peace	40 10 1	0 11 1	..	..	41 1 2
Fees of Counsel	436 9 0	33 12 6	..	..	470 1 6
Witnesses	421 9 2	10 5 5	..	b 383 13 1	815 7 8
Other Expenses	4 7 7	..	..	..	4 7 7
Total	1756 15 6	98 14 3	..	1010 13 1	2866 2 10 (See page 17)

(a) Includes £324 18s. 8d. transferred to Town Clerk's (Salaries) Department.

(b) Including payments to prosecutors.

(See page 130)

To VAGRANT LUNATICS CHARGED UPON THE CITY SINCE
THE 1ST APRIL, 1889:—

Transfer from Exchequer Contribution Account towards
Maintenance of Vagrant Lunatics (see page 271) 781 2 10

To VAGRANT LUNATICS CHARGEABLE TO THE COUNTY PRIOR
TO THE 1ST APRIL, 1889:—

Transfer from Exchequer Contribution Account towards
Maintenance of Vagrant Lunatics (see page 271) 106 3 9

Carried forward 1639738 0 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Brought forward	3856	2 10	745423	3 0	
Finance Committee—Continued.					
By PUBLIC PROSECUTIONS—Continued.					
Allowances to Probation Officers	196	0 0			
Copies of Depositions, and Sundries	31	12 9			
Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department	78	6 3			
			4162	1 10	
By MAINTENANCE OF VAGRANT LUNATICS CHARGED UPON THE CITY SINCE 1ST APRIL, 1889 :—					
Guardians of the Manchester Union	290	14 9			
Lancaster Asylum, for Maintenance of 11 Lunatics to 28th February, 1918	393	3 6			
Prestwich Asylum, for Maintenance of 37 Lunatics to 28th February, 1918	1406	7 4			
Rainhill Asylum for Maintenance of 4 Lunatics to 28th February, 1918	142	18 8			
Whittingham Asylum, for Maintenance of 5 Lunatics to 28th February, 1918	201	1 1			
Winwick Asylum, for Maintenance of 6 Lunatics to 28th February, 1918	220	17 3			
York City Asylum for Maintenance of 1 Lunatic to 31st December, 1917	57	2 6			
Lancashire Asylums Board :—					
1 Lunatic at Storthes Hall Asylum to 31st December, 1917	35	15 8			
			2748	0 9	
By PAYMENTS TO COUNTY COUNCIL :—					
One year's annual contribution to 31st March, 1917, towards cost of Assizes and Quarter Sessions, Preparation of Jury Lists, and Preparation of Register of County Voters (former City area)	99	0 0			
Ditto (added areas—1890)	14	1 7			
Ditto (as per award of Arbitrator—1904 Act Extension)	75	0 0			
Proportion of Cost of Maintenance of Vagrant Lunatics formerly charged on County Rate (one year to 31st March, 1917)	311	11 5			
Payment to County Treasurer for making out Account	3	3 0			
	502	16 0			
Contribution to Lancashire County Rate Joint Assessment Committee	42	2 7			
			544	18 7	
Carried forward	752878	4 2			

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

£ s. d. £ s. d.

Brought forward 1639738 0 8

Finance Committee—Continued.

To COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888):—

Bank Interest on Sinking Fund Account 0 16 10

FINANCE COMMITTEE.—Administration Expenses of Manchester Local Committee formed under the Naval and Military War Pensions, etc., Act, 1915.

	General	Mutual Registrat- ion	Voluntary Workers	Total
	s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries, Wages, etc. (see page 694):—				
Office Staff.....	5253 3 4	765 18 9	462 18 1	6482 0 2
Inquiry, etc., Staff	1135 5 6	..	..	1135 5 6
Printing, Stationery, and Postages	1179 12 6	69 16 5	393 7 9	1642 16 8
Rent of Offices and Rooms ..	210 0 0	40 0 0	13 0 0	263 0 0
Lighting, Heating, and Water	49 1 4	..	18 6 9	67 8 1
Office Furniture, Fittings, and Repairs	415 18 5	..	..	415 18 5
Telephone Rent and Charges..	19 9 11	..	1 14 8	21 4 7
Teas and Fares (General)	276 14 6	} 33 6 8	26 4 0	336 5 2
Ditto (Enquiry, etc., Staff)	172 18 9		..	172 18 9
Sundries	100 4 11	0 3 4	5 2 5	105 10 8
Totals	8812 9 2	909 5 2	920 13 8	10642 8 0 (see page 21)

(a) See receipts against these expenses.

To GAS METER TESTING DEPARTMENT:—

Fees for Testing Gas Meters 598 11 0
 Bank Interest, less Commission 2 8 0

600 19 0

To MANCHESTER LOCAL COMMITTEE FORMED UNDER NAVAL AND MILITARY WAR PENSIONS, ETC., ACT, 1915:—

In aid of Expenses from Mutual Registration
 Council 133 19 10
 Rebate re Insurance 2 0 9

136 0 7

Carried forward 1640475 17 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS,			Cr.		
	£	s. d.	£	s. d.	
Brought forward			752878	4	2
Finance Committee—Continued.					
By COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888):—					
<i>Interest and Charges on Loans.</i>					
Stamp Duty and other Charges	5	15 9			
Bank Commission.....	0	5 10			
Interest on Loans.....	858	19 10			
	865	1 5			
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (see page 266)	1166	5 7			
			2031	7	0
By LUNATIC ASYLUMS:—					
Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, and Repayment of Loans and Interest			27148	13	0
By MANCHESTER MUSEUM:—					
Grant for year under resolution of Council, 2nd April, 1913			800	0	0
By LANCASHIRE AND WESTERN SEA FISHERIES JOINT COMMITTEE:—					
Contribution towards Expenses.....			443	4	6
By MANCHESTER PORT SANITARY AUTHORITY:—					
Contribution towards Expenses.....			800	0	0
By GAS METER TESTING DEPARTMENT:—					
Salaries, Wages, etc. (see page 694)	1227	6 0			
Rent	500	0 0			
Insurance	4	11 4			
Coal, Gas, Electric Current, and Water.....	117	16 8			
Printing and Stationery	20	18 2			
Cleaning Offices, Fares, and Sundries.....	15	5 4			
Repairs and Maintenance of Plant.....	4	2 1			
			1889	19	7
By MANCHESTER LOCAL COMMITTEE FORMED UNDER NAVAL AND MILITARY WAR PENSIONS, ETC., ACT, 1915:—					
Administration Expenses as per details in Statement on opposite page			10642	8	0
Carried forward			796633	16	3

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1640475	17	1

Finance Committee—Continued**To MISCELLANEOUS RECEIPTS:—**

Contribution towards Subscriptions to Hospitals (see payments)—				
Gas Department (see page 297)	250	0	0	
Tramways Department (see page 413) ...	250	0	0	
Electricity Department (see page 235) ...	150	0	0	
	650	0	0	
Dividend on Consolidated Stock Premium Fund, invested in Manchester Corporation 3 per cent. Redeemable Consolidated Stock.....	841	5	4	

Bank Interest:—

City Fund Account	6198	8	5	
City Fund Capital Account.....	978	1	0	
Exchequer Contribution Account	1699	13	6	
Mortgage Interest Account	37	5	8	
Treasurer's Cash Advance Account	22	8	0	
Consolidated Stock Dividend Account ...	109	2	0	
Suspense Account.....	644	8	1	
Ditto (Additional)	392	18	1	
Interest from Tramways Department on Suspense Account Investment.....	850	0	0	
Dividends on Consols <i>re</i> added area of Withington	22	3	0	
Dividend on 5 per cent. War Loan 1929-1947 (Suspense Account Investment)	111	19	8	
Ditto (Balance)	905	2	11	
Registration Fees under War Charities Act, 1916	4	10	0	
Stamp Duty refunded <i>re</i> Transfers of Mortgages.....	5	5	0	
Sales of Abstract of Accounts	0	5	0	
Sundries	10	5	10	

Carried forward 13483 1 6 1640475 17 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			796633	16	3

Finance Committee—Continued.**By MISCELLANEOUS PAYMENTS:—**

Subscriptions to following Hospitals (£650 refunded from Trading Departments—see Receipts):—

Manchester Royal Infirmary and Dispensary	550	0	0
Ancoats Hospital and Ardwick and Ancoats Dispensary	400	0	0
St. Mary's Hospitals	250	0	0
Manchester Royal Eye Hospital	200	0	0
Manchester Children's Hospital	110	0	0
Manchester Northern Hospital for Women and Children	100	0	0
Chorlton-on-Medlock Dispensary	10	0	0
Christie Hospital (Cancer Pavilion and Home)	60	0	0
Hulme Dispensary	50	0	0
Manchester Ear Hospital	60	0	0
Manchester and Salford Sick Poor and Private Nursing Institution	50	0	0
Manchester and Salford Hospital for Skin Diseases	60	0	0
Dental Hospital of Manchester	50	0	0
Manchester Victoria Memorial Jewish Hospital	50	0	0
	2000	0	0
Printing, Stationery, and Advertising (General Finance business)	2429	11	7
Stamps on Cheques	292	8	4
Consolidated Stock Dividend Account:—			
Printing and Stationery	63	2	9
Bank Commission	28	19	9
Transfer for fractional differences of Tax (see page 260)	1	9	10
Bank Commission:—			
City Fund Account	330	7	6
City Fund Capital Account	60	18	1
Exchequer Contribution Account	18	5	1
Mortgage Interest Account	27	1	3
Mortgages Capital Account	4	15	7
Suspense Account	4	3	8

Carried forward 5261 3 5 796633 16 3

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	13483	1	6	1640475	17	1			

Finance Committee—Continued.TO MISCELLANEOUS RECEIPTS—*Continued.*

Bank Interest on Corporation Officers' Mutual Guarantee Fund Account	6	8	0			
Interest (Net) on Investments of Corporation Officers' Mutual Guarantee Fund	564	2	11			
				570	10	11
Bank Interest on Thrift Fund Account.....	471	3	6			
Interest and Dividend (Net) on Thrift Fund Investments to 25th March, 1918.....	17430	11	7			
Transfers from the Thrift Fund (towards Expenses and Interest) of Corporation's Contributions, and Interest thereon, not paid to Officials on resignation or discontinuance of services (see page 487), viz.:—						
Corporation's Contributions ...	2621	15	1			
Ditto Interest...	560	3	1			
				3181	18	2
				21083	13	3
				35137	5	8

Carried forward

1675613 2 9

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward	5261	3 5	796633	16	3
Finance Committee—Continued.					
BY MISCELLANEOUS PAYMENTS—Continued.					
Interest on refund from Suspense Account of Amounts deposited as security for due performance of Contracts	10	0 0			
Income Tax on Bank Interest	2757	10 5			
Cab Fares and Tram Fares <i>re</i> Payment of Wages	431	6 11			
Clerks' Breakfasts and Teas ditto	85	0 0			
	516	6 11			
Cab Fares and Tram Fares, other than for Payment of Wages... ..	36	17 5			
Clerks' Teas ditto	244	10 0			
	281	7 5			
Travelling Expenses of Representatives on Joint Committees	275	11 5			
Interest on Corporation Officers' Mutual Guarantee Fund (see page 484)	890	10 8			
Printing and other Expenses (Thrift Fund)	22	1 2			
Bank Commission on Thrift Fund Account	6	8 4			
Transfer to Thrift Fund for One Year's Interest to 29th September, 1917, on Members' Contributions and Corporation's Contributions (see page 486)	23799	4 2			
	23827	13 8			
Grant to the Lancashire Motor Volunteer Corps (Manchester Area)	250	0 0			
Contribution for provision of extra comforts for Road Constructors and others in the War Zone in France	100	0 0			
Fees for Private Letter Box at Post Office...	4	4 0			
Temporary Clerks' Guarantee Premiums.....	16	10 0			
Legal and other charges <i>re</i> Financial Adjustment with County Council	16	14 8			
Professional Services <i>re</i> Income Tax Arbitration	58	5 0			
Sundries	29	9 3			
Carried forward	34295	6 10	796633	16	3

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward				1675613	2	9

Finance Committee—Continued.

TO CITY EXTENSION COMPENSATION :—

Amount of last year's Annual Compensation to John T. Smith, Secretary of Lighting Inspectors, Clayton, now repaid to Account	0	14	6
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Carried forward	0	14	6	1675613	2	9
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Brought forward	34295	6 10	796633	16 3	
Finance Committee—Continued.					
By MISCELLANEOUS PAYMENTS—Continued.					
Administration of the War Relief Fund :—					
Printing and Stationery		5 10 9			
Contribution towards expenses of the Man-					
chester War Savings Committee	250	0 0			
			34550	17 7	
By CITY EXTENSION COMPENSATION :—					
Annual Compensation under City Extension					
Order, 1890, viz. :—					
H. T. Crofton, Clerk to the Crumpsall					
Local Board	55	10 10			
R. T. Holland, Clerk to the Gorton Local					
Board	38	0 0			
H. B. Brown, Collector for Openshaw	28	0 2			
Dr. J. W. Moore, Medical Officer of Health					
for Newton Heath	3	0 0			
J. E. Balmer, Collector for Crumpsall	39	15 8			
Proportion of Pensions to Prison Officers					
(Salford Prison) to 31st March, 1917					
(paid to County Council)	34	17 6			
Proportion of Pensions to Prison Officers					
(Lancaster Castle) ditto	7	19 2			
	207	3 4			
Compensation under Manchester Corporation					
(General Powers) Act, 1904, viz. :—					
G. H. Darwin, Surgeon to the County					
Constabulary, Withington, &c., Sections,					
Old Trafford Division	14	16 6			
W. B. Hare, Secretary to the Managers of the					
Ladybarn and West Didsbury Allotments	2	4 0			
Henry Monaghan, Fireman, Moss Side					
District Council	0	3 0			
Henry Townson, Inspector of New Buildings					
to the Withington Urban District Council	113	4 0			
Compensation under Manchester Corporation					
Act, 1909, viz. :—					
Herbert S. Smith, Police Surgeon for the					
District of Levenshulme	1	7 6			
Frederick W. Handley, Secretary to the					
Levenshulme Higher Education Committee	7	7 7			
Edward Fennah, School Attendance Officer,					
Gorton Urban District Council	85	2 5			
Carried forward	431	8 4	831184	13 10	

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....				0	14	6	167	5	6

Finance Committee—Continued.

To CITY EXTENSION COMPENSATION—*Continued* :—

Interest and Charges on Loans.

Overseers of Manchester :—

Amounts raised under Sections 30 and 34 of the Manchester Corporation Act, 1909, in the former Townships of Levenshulme and Gorton in respect of the Interest and Sinking Fund on two-thirds of the sum of £30,000 paid to the County Council in connection with the financial adjustment *re* Incorporation of Levenshulme and Gorton:—

Levenshulme	557	0	5
Gorton	724	3	5

1281 3 10

1281 18 4

Carried forward 1676895 1 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.					
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....			431	8	4	831184			13	10	
Finance Committee—Continued.											
By CITY EXTENSION COMPENSATION— <i>Continued.</i>											
Compensation under Manchester Corporation Act, 1909— <i>continued</i>											
Dr. A. W. Martin, Medical Officer of Health, Gorton Urban District Council			77	10	3						
C. T. Singer, Clerk to the Gorton Urban District Council			122	12	0						
Charles Lord, Solicitor to the Gorton Urban District Council			59	16	4						
Charles J. Lomax, Engineer to the Gorton Urban District Council			52	11	4						
Augustus E. Cheetham, Inspector of Nuisances, Gorton Urban District Council			3	0	0						
Walter Newton, Lamplighter, Gorton Urban District Council.....			27	15	2						
			774	13	5						
City Extension Order, 1890, and Manchester Corporation (General Powers) Act, 1904.											
<i>Interest and Charges on Loans.</i>											
Stamp Duty and other Charges			0	8	10						
Bank Interest			38	8	1						
Bank Commission.....			0	5	8						
Interest on Loans.....			1358	13	5						
			1397	16	0						
<i>Liquidation of Debt.</i>											
Transfer to Sinking Fund Account (see page 268)			5813	2	7						
			7210	18	7						
Manchester Corporation Act, 1909—Loan of £30,000 for payment to County Council.											
<i>Interest and Charges on Loans.</i>											
Stamp Duty and other Charges			0	8	11						
Interest on Loans.....			949	14	6						
			950	3	5						
<i>Liquidation of Debt.</i>											
Transfer to Sinking Fund Account (see page 268)			775	10	8						
			1725	14	1						
Carried forward			9711	6	1	831184			13	10	

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	167	68	95	1	1	

Finance Committee—Continued.

TO DIFFERENTIAL RATES:—

Overseers of Manchester :—

Under Section 34 of the Manchester Corporation Act,
1909, in respect of differential rate of 1s. in the pound
in the former Township of Gorton:—

Balance for year 1916-1917	364	6	2			
On Account of year 1917-1918	5270	13	10			
				5635	0	0

Carried forward	168	25	30	1	1	
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	9711	6	1	8311	84	10
Finance Committee—Continued.						
By CITY EXTENSION COMPENSATION—Continued.						
Manchester Corporation Act, 1909—						
Compensations.						
<i>Interest and Charges on Loans.</i>						
Stamp Duty and other Charges	0	0	8			
Interest on Loans	73	1	8			
	73	2	4			
<i>Liquidation of Debt.</i>						
Transfer to Sinking Fund						
Account (see page 268)	184	10	0			
				257	12	4
					a	9968 18 5

By DIFFERENTIAL RATES :—**Overseers of Manchester :—**

Under Section 50 of the Manchester Corporation (General Powers) Act, 1904, in respect of balance of differential rate of 6d. in the pound in the former Township of Withington :—

Balance for year 1914-15	1	6	1
Ditto in former Township of Burnage :—			
Balance for year 1914-15	0	0	11
	1	7	0

Under Section 56 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 1s. 6d. in the pound in the former Township of Moss Side :—

Balance for year 1916-1917..	679	4	0
On account of year 1917-1918.	1177	16	0
	11857	0	0

Carried forward11858 7 0 841153 12 3

	£	s.	d.
(a) Miscellaneous Payments.....	814	5	7
Interest on Loans (as above and page 29).....	2331	9	7
Liquidation of Debt (ditto).....	6773	3	3
	£9968	18	5

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS:	£	s.	d.	£	s.	d.
	Brought forward	1682530	1	1			

Finance Committee—Continued.

TO MANCHESTER SHIP CANAL:—

One Year's Dividend to December 31st, 1916,
on Manchester Ship Canal Corporation
3½ per cent. Preference Stock:—

Received from Manchester Ship Canal

Company	28785	17	3
Income Tax added back	8357	3	9

37143 1 0

General Purposes Committee.

TO PARLIAMENTARY RECEIPTS:—

Armstrong Whitworth's (Railways) Bill.

Refund of Expenses incurred in connection
with the passing of Bill through Parlia-
ment.....

281 4 2

Carried forward 281 4 2 1719673 2 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			11858	7	0	841153	12	3

Finance Committee—Continued.**By DIFFERENTIAL RATES—Continued.****Overseers of Manchester:—**

Under Section 30 of the
Manchester Corporation
Act, 1909, in respect of
differential rate of 1s. in the
pound in the former Town-
ship of Levenshulme:—

Balance for year 1916-1917.. 264 15 11

On account of year 1917-1918 4446 4 1

4711 0 0

16569 7 0

By LORD MAYOR'S REMUNERATION:—

Salary or Honorarium for Half-year

1000 0 0

By MANCHESTER SHIP CANAL:—

Transfer to Canal Interest and Guarantee Account, being
advance to make good insufficiency in such Account
(see page 282)

28120 19 2

Gas Committee.**By STREET LIGHTING:—**

Gas for Lamps

6862 0 0

Lamplighters' Weekly Wages

6090 0 0

Ditto War Service Allowances

1292 0 0

Ditto War Bonus

5258 0 0

Ditto Clothing

314 0 0

Repairs to Lamps

3580 0 0

High Pressure Lighting

657 0 0

Painting and Cleaning (Materials and Wages)

722 0 0

Contributions to Thrift Fund

72 0 0

Contributions under National Insurance

Act (Health)

50 0 0

Sundry Rents and other Charges

2374 0 0

(see page 296)

27271 0 0

General Purposes Committee.**By PARLIAMENTARY EXPENSES:—***Sundry Bills and General Charges.*

Deputation Expenses

217 4 4

Legal and Professional Charges

892 6 11

Printing, Stationery, and Advertising

167 14 1

Sundries, including use of Rooms

33 16 4

Carried forward

1311 1 8

914114 18 5

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	281	4	2	1719673	2	1

General Purposes Committee—Continued.

To PARLIAMENTARY RECEIPTS—*Continued.*

Refund by Messrs. Levinstein Ltd. of Costs and Expenses <i>re</i> Land at Crumpsall	38	5	5	319	9	7
--	----	---	---	-----	---	---

Improvement and Buildings Committee.

To IMPROVEMENT DEPARTMENT:—

Chief Rents.

Barlow Moor Road	23	19	0
Cannon Street	0	10	8
Collyhurst Road.....	4	10	0
Corporation Street (part formerly Kemp Street)	3	11	0
Deansgate (2nd Improvement)	10	9	4
Hulme Hall Lane	39	13	2
Hyde Road.....	12	11	8
Lamb Lane and Wilson Street	30	16	3
Lamb Lane and Hulme Hall Lane (Balance of Apportionment)	90	4	2
North Western Street	52	12	2
Upper Jackson Street	7	10	0
Water Street and Liverpool Road.....	5	8	6
Whitworth Street	192	12	0
Whitworth Street West	55	5	2

Carried forward529 13 1 1719992 11 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1311	1	8	914	14	18	5		

General Purposes Committee—Continued.**BY PARLIAMENTARY EXPENSES—Continued.**

Legal and Professional Charges	19	8	6						
Deputation Expenses	76	14	11						
Printing, Stationery, and Advertising	147	9	7						
Subscriptions to Association of Municipal Corporations, and Mansion House Association <i>re</i> Railway and Canal Traffic	21	0	0						
Teas, Fares, and Sundries	1	11	5						
							1577	6	1

Improvement and Buildings Committee.**BY IMPROVEMENT DEPARTMENT:—***Salaries and Wages.*

Salaries, Wages, etc. (see page 695)	3882	4	4						
--	------	---	---	--	--	--	--	--	--

Chief Rents.

Albion Street and Gaythorn	14	6	10						
All Saints' Square	9	0	0						
Back Turner Street	0	11	8						
Barlow Moor Road	39	4	6						
Cannon Street and Cateaton Street	862	10	0						
Cannon Street and New Brown Street	37	10	0						
Chapman Street	25	12	4						
Church Street	104	17	5						
Corporation Street (part formerly Kemp Street)	53	2	8						
Deansgate (1st Improvement) ...	600	0	0						
Deansgate (2nd Improvement) ...	108	6	4						
Delaunay's Road and Cleveland Road, Crumpsall	3	15	0						
Derbyshire Street and Lees Street, Ancoats	1	0	8						
Great Ducie Street	52	19	2						
Hulme Hall Lane	53	19	4						
Hulme Hall Road	159	18	4						
Hyde Road and Grey Street ...	3	15	0						
King Street	975	0	0						

Carried forward ..	3105	9	3	3882	4	4	9156	92	4	6
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.										Cr.
	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ...	3105	9	3	3882	4	4	915692	4	6	
Improvement and Buildings Committee—Continued.										
BY IMPROVEMENT DEPARTMENT—Continued.										
<i>Chief Rents—Continued.</i>										
Lamb Lane and Wilson Street ...	19	15	6							
North Western Street	55	0	2							
Oldham Road	1	5	8							
Redgate Lane, Gorton	17	0	0							
Rochdale Road	228	18	8							
Rodney Street	1	1	6							
St. Ann's Churchyard	75	0	0							
Shudehill	19	4	0							
Station Road Extension	11	9	0							
Stockport Road	38	7	8							
Spring Gardens Extension	50	4	11							
Upper Jackson Street Extension	19	9	0							
Victoria Buildings	145	19	0							
Waterloo Street, Crumpsall.....	5	6	7							
Water Street and Liverpool Road ..	162	12	2							
Whitworth Street.....	29	13	0							
Whitworth Street West	321	3	10							
Wilmslow Road	48	9	9							
60 Labourers' Dwellings (Miles Platting)	73	18	8							
22 Ditto ditto	57	14	8							
40 Ditto ditto	54	16	4							
	4541	19	4							
Income Tax on Chief Rents.....	870	0	7				5411	19	11	
<i>Rents and Acknowledgments.</i>										
Sundry Properties (see page 36)	10	15	0							
Charlestown Road	0	7	5							
Martin Street, Ancoats	0	2	6							
Reddish Lane, Gorton.....	0	2	6							
Water Street	0	0	6							
Rent of Telephones.....	5	0	0							
	16	7	11							
Rent of Offices—Town Hall (see page 124)	288	0	0				304	7	11	
<i>Rates, Taxes, Gas, Electric Light, and Water.</i>										
Sundry Properties (see page 36)	1736	2	11							
Water used for Testing Drains..	30	0	0				1766	2	11	
Carried forward	11364	15	1	915692	4	6				

(a) See note (a) re Income Tax to Statement on page 36.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	20162	1	8	1719992	11	8
Improvement and Buildings Committee—Continued.						
To IMPROVEMENT DEPARTMENT-- <i>Continued.</i>						
<i>Fire Insurance.</i>						
Claim <i>re</i> Loss by Fire, Victoria Buildings.....	3	10	0			
 <i>Printing and Stationery.</i>						
Sale of Building Regulations ...	0	16	6			
Stamp Duty Refunded <i>re</i> Grouped						
Drainage	5	15	0			
				6	11	6
 <i>Miscellaneous Receipts.</i>						
Police Services <i>re</i> Dangerous						
Buildings	1	2	9			
Hoarding round dangerous						
buildings	38	19	4			
Sundries	3	0	4			
				43	2	5
 Carried forward						
	20215	5	7	1719992	11	8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11364	15	1	915692	4	6			
Improvement and Buildings Committee—Continued.									
By IMPROVEMENT DEPARTMENT—Continued.									
<i>Fire and Aircraft Insurance.</i>									
Sundry Properties (see page 36)	441	6	2						
<i>Repairs of Property.</i>									
Sundry Properties (see page 36)	1293	14	2						
Vacant Lands—Providing and Repairing Hoardings	28	2	5						
				1321	16	7			
<i>Agents' Commission.</i>									
Sundry Properties (see page 36)	462	17	4						
<i>Printing, Stationery, Advertising, and Surveyors' Instruments.</i>									
Sundry Properties (see page 36)	14	9	1						
General Printing, Typewriting, Advertising, Surveyors' Instruments, and Materials ...	66	9	10						
				80	18	11			
<i>Miscellaneous Payments.</i>									
Sundry Properties (see page 36)	44	8	8						
Back Turner Street :									
Professional Fees	2	2	0						
Deansgate and King Street West :									
Legal Costs and Professional Fees	246	7	10						
Dantzic Street :									
Professional Fees	33	12	0						
Great Ducie Street :									
Legal Costs and Refixing Lamp	28	14	1						
Proposed Great Southern Road :									
Professional Fees <i>re</i> Quantities	230	0	0						
Hill Lane, Blackley :									
Compensation for damage—lowering levels	100	0	0						
Hulme Hall Lane :									
Professional Fees	13	13	0						
Lamb Lane and Wilson Street :									
Legal Costs and Professional Fees	70	12	6						
Nightingale Street :									
Erecting Gable	22	4	0						
Services of Police <i>re</i> Dangerous Buildings ...	8	13	9						
Cab and Tram Fares (Surveyor's and Architect's Assistants)	66	14	10						
Surveyor's and Architect's Assistants' Teas ...	2	0	11						
Sundries	13	6	8						
Carried forward	14554	4	4	915692	4	6			

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	20215	5	7	1719992	11	8
Improvement and Buildings Committee—Continued.						
To IMPROVEMENT DEPARTMENT— <i>Continued.</i>						
<i>Interest, Dividends, and Charges on Loans.</i>						
Charges for Repayment of Loans	0	5	0			
Bank Interest on Loans Repayment Account	110	12	2			
Bank Interest on Sinking Fund Account	123	16	9			
Interest on Purchase Money, London Road, received from Fire Brigade Department (see page 149)	1000	0	0			
Interest (net) on Loan to Guardians of the Poor of the Manchester Union	1768	11	4			
Interest on Loans from Sinking Fund Account to Capital Account	2828	7	9			
Dividend on £486 14s. 4d., Purchase Money of Land invested in Consols	12	3	4			
Proportion of Interest and Sinking Fund Charges on cost of Improvements for Tramway purposes	1322	5	6			
Dividend on Investment in 5% War Loan 1929-1947	210	1	1			
				7376	2	11
					27591	8 6

Libraries Committee.

To SUNDRY LIBRARIES AND READING ROOMS:—

Receipts as per Statement on page 43..... 1973 5 6

Carried forward (to page 46) 1749557 5 8

(a) Received from the Tramways Committee (see page 413) .. £1059 12 9
 Income Tax added back 262 12 9

£1322 5 6

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						14554	4	4
915692						4	6	
Improvement and Buildings Committee—Continued.								
By IMPROVEMENT DEPARTMENT—Continued.								
<i>Interest, Dividends, and Charges on Loans.</i>								
Stamp Duty and other Charges								
under Local Acts of 1891,								
1894, 1896, 1897, 1901, 1902,								
1903, 1904, 1908, and 1909						223	11	6
Ditto—Other Acts.....						36	7	10
Bank Commission						12	3	1
Interest on Purchase Moneys:—								
Ashton Old								
Road and Birch								
Street						26	5	0
Dantzic Street ...						267	1	9
Delaunay's Road								
and Mill Brow...						118	7	8
Great Ducie Street						10	17	8
Hulme Hall Lane						921	16	2
						1344	8	3
Interest on Loans under Local								
Acts of 1891, 1894, 1896,								
1897, 1901, 1902, 1903,								
1904, 1908, and 1909.....						32382	13	0
Ditto—Other Acts.....						11859	0	3
Dividend on Consolidated Stock						34102	13	10
						79960	17	9
						94515	2	1
<i>Liquidation of Debt.</i>								
Transfer to Sinking Fund								
Account (see page 318) ...						44119	10	2
Instalments of Loans						α 652	10	0
						44772	0	2
						139287	2	3

Libraries Committee.

By SUNDRY LIBRARIES AND READING ROOMS:—

Payments as per Statement on pages 43 to 45:—

Ordinary Expenses	34606	5	5
War Service Allowances	1076	15	8

Carried forward (to page 47) ... 35683 1 1 1054979 6 9

(α) Including £76 2s. 11d. paid to Improvements Sinking Fund Account.

RECEIPTS AND PAYMENTS ON THE CITY FUND

LIBRARIES

For the Year ending

<i>Dr</i>					
RECEIPTS					
LIBRARY	Rents and Acknowledgments	Sale of Catalogues and Card Cases	Sale of Waste Paper and Periodicals	Compensation for Lost, Damaged, or Overdue Books	Other Receipts
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Reference .....	.....	Henry Watson 1 13 6	12 5 0	Henry Watson 63 7 1	{ 6 164 18 8 Henry Watson 14 10 9
Branch Libraries—					
2. Ancoats .....	.....	0 5 3	10 11 9	22 12 9	.....
3. Blackley	0 1 0	0 4 1	4 15 9	48 6 0	c 206 16 1
4. Bradford .....	.....	.....	7 8 0	38 5 9	.....
5. Cheetham .....	.....	0 9 8	7 10 10	26 11 5	d 1 0 1
6. Chester Road.....	.....	.....	9 14 3	2 8 3	1 18 7
7. Chorlton and Ardwick.....	0 3 0	.....	9 18 3	24 16 1	0 9 8
8. Chorlton-cum-Hardy .....	.....	.....	13 14 5	96 13 3	.....
9. Crumpsall	a 28 19 0	.....	6 13 2	97 1 5	c 56 10 0
10. Deansgate .....	.....	0 10 1	13 8 3	44 0 0	.....
11. Didsbury .....	.....	.....	12 11 4	45 10 4	0 2 6
12. Gorton (East) .....	.....	0 18 3	8 2 10	49 2 0	.....
13. Gorton (West) .....	.....	.....	9 3 4	26 14 7	.....
14. Harpurhey.....	.....	.....	7 11 5	14 12 8	.....
15. Hulme .....	.....	0 12 8	11 19 7	63 1 10	.....
16. Hyde Road.....	.....	.....	14 5 10	17 16 5	.....
17. Levenshulme.....	.....	0 1 6	12 12 3	51 10 6	.....
18. Longsight	0 1 0	0 6 8	16 18 2	41 15 7	.....
19. Moss Side .....	.....	0 3 8	7 12 4	78 5 5	.....
20. Moston .....	.....	0 2 3	2 9 2	16 14 3	0 5 0
21. Newton Heath	0 1 0	.....	14 13 0	30 5 1	0 15 9
22. Openshaw	0 1 0	.....	7 14 0	40 3 10	{ Billiards 79 11 9 Mineral Waters 5 6 6
23. Rochdale Road.....	.....	0 17 6	11 19 3	31 17 7	0 1 0
24. Rusholme	25 0 0	0 5 9	15 10 10	112 2 3	.....
25. Withington .....	.....	.....	10 5 4	36 19 8	.....
TOTAL	54 6 0	6 10 10	259 8 4	1120 14 0	532 6 4

(a) Includes £13 7s. 6d. received for Lettings of Lecture Room.

(b) Trustees of T. Greenwood's Bequest ..	£ s. d.
Trustees of Brotherton Memorial Fund ..	145 15 7
Sundry Receipts ..	4 0 0
	15 3 1
	£164 18 8

(c) In respect of Heating and Lighting of Military Hospital at Library.

(d) Transfer from the Cheetham Library (Townships Order) Account (see page 495).

(e) Includes £55 9s. 10d. transfer from Crumpsall Library (Townships Order) Account (see page 495).

TOTAL	Salaries, Wages, etc.	Chief Rents, Rents, and Acknowledg- ments	Rates, Taxes, Insurance, and Telephone Rent	Books
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
256 15 0	<div> <div>Reference 6113 9 7</div> <div>Henry Watson 635 9 9</div> <div>Commercial 188 18 7</div> </div>	23 8 0	<div> <div>93 4 1</div> <div>Rent of Telephone</div> <div>28 10 0</div> </div>	<div> <div>Reference 920 8 3</div> <div>Henry Watson 150 15 6</div> <div>Greenwood 21 6 11</div> <div>Commercial 22 19 4</div> </div>
33 9 9	678 1 10	.....	34 5 10	92 12 7
260 2 11	658 15 1	.....	67 9 9	175 18 5
45 13 9	626 15 1	9 4 4	55 4 7	153 14 2
35 12 0	740 6 4	.....	94 10 8	106 9 5
14 1 1	309 15 3	.....	22 8 2	25 17 6
35 7 0	729 18 3	0 1 0	65 17 1	64 1 0
110 7 8	712 3 5	.....	55 4 7	171 7 7
189 3 7	810 6 3	30 14 0	132 1 1	162 10 10
57 18 4	813 18 3	.....	53 3 7	97 13 8
58 4 2	770 15 11	0 4 0	55 16 1	169 8 9
58 3 1	477 3 5	.....	22 11 11	130 7 6
35 17 11	645 7 1	.....	38 13 5	106 11 7
22 4 1	319 2 2	.....	15 3 2	49 12 3
75 14 1	763 16 5	50 0 0	56 1 5	125 0 9
32 2 3	482 2 4	10 10 0	22 12 2	44 5 5
64 4 3	614 5 1	.....	2 12 5	161 16 4
59 1 5	630 18 1	.....	44 19 8	124 16 1
86 1 5	777 1 9	.....	18 9 2	145 4 11
19 10 8	273 10 4	.....	0 5 4	62 15 3
45 14 10	603 15 10	14 0 0	27 7 6	99 1 1
132 17 1	845 4 4	13 13 10	79 14 8	111 19 4
44 15 4	680 3 9	35 3 10	39 6 0	94 5 5
152 18 10	729 12 7	.....	37 1 5	178 17 9
47 5 0	227 6 5	62 10 0	18 18 3	74 12 10
1973 5 6 (See page 40)	21858 3 2 (See page 695)	249 9 0	1181 12 0	3844 10 5

Bookbinding	Periodicals and Newspapers	Printing, Stationery, Advertising, and Catalogues	Furniture, Fittings, and General Repairs	Alterations and Special Repairs
£ s. d. { Reference 159 6 3 Henry Watson 145 18 11 Greenwood 2 17 2 }	£ s. d. { Reference 246 8 1 Brookdale Hall 15 5 4 Greenwood 15 15 10 }	£ s. d. { Reference 385 12 6 Henry Watson 7 5 11 Commercial 24 10 1 }	£ s. d. { Reference 121 7 4 Greenwood 26 0 0 }	£ s. d. { Reference : Electric Fittings 30 8 7 Commercial 295 11 1 }
47 7 5	91 13 5	13 15 9	26 7 9	.....
48 15 1	.....	13 3 5	9 9 7	.....
27 3 8	66 1 3	13 1 8	11 14 0	.....
20 11 6	92 18 9	12 18 1	9 14 2	.....
0 8 0	73 0 11	12 11 2	57 7 5	.....
33 4 1	97 9 6	13 16 8	21 11 2	Tiling in Entrance 19 0 0
57 5 4	70 17 2	14 3 1	15 1 7	Cycle Stand 4 6 0
30 15 11	84 0 0	14 12 8	35 13 2	.....
29 16 8	129 13 5	15 3 8	14 1 6	.....
26 14 5	58 14 7	13 3 3	50 5 1	{ Cycle Stand 4 6 0 Iron Railings, etc. 48 7 4 }
42 15 6	60 14 6	14 0 2	14 1 4	.....
25 6 0	83 6 5	13 2 3	15 1 7	.....
18 4 0	66 9 10	13 2 7	16 1 8	.....
32 0 5	107 18 8	13 13 5	14 13 11	.....
19 18 7	73 6 9	12 18 1	65 18 5	Alterations in Library 10 4 3
35 12 6	68 0 11	11 10 3	21 1 1	.....
33 0 4	101 7 2	13 12 3	15 8 3	.....
55 12 10	81 3 10	17 18 3	13 1 10	Radiator and Canopies 6 14 6
15 5 9	46 8 6	12 10 9	4 17 10	.....
18 7 2	81 13 9	13 10 5	18 18 4	.....
17 11 2	95 7 11	13 1 6	25 19 9	.....
25 2 4	91 19 7	13 18 1	12 14 11	.....
28 5 11	119 7 6	14 19 1	58 3 0	.....
16 2 1	38 16 7	11 8 8	15 0 9	.....
1013 9 0	2158 0 2	743 3 8	709 15 5	418 17 9

ACCOUNT—SUNDRY LIBRARIES AND READING ROOMS.

COMMITTEE.

31st March, 1918.

—Continued

Cr.

Coal, Coke, Firewood, Gas, Electric Light, and Water	Clothing	Cleaning Materials and Cleaning Windows	Sundries	TOTAL	LIBRARY
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
289 15 2	58 11 9	33 7 9	<div> <div>Reference</div> <div>287 15 0</div> <div>Henry Watson</div> <div>7 11 4</div> <div>Commercial</div> <div>4 2 4</div> </div>	10356 0 5	1. Reference
108 5 0	5 1 0	27 17 10	1 13 1	1127 1 6	Branch Libraries— 2. Ancoats
140 15 7	0 19 0	10 19 8	2 9 8	1128 15 3	3. Blackley
98 11 9	5 15 0	15 18 0	2 16 1	1085 19 7	4. Bradford
108 7 5	8 0 0	16 7 7	3 7 0	1213 10 11	5. Cheetham
51 13 11	.....	8 14 5	0 10 10	562 7 7	6. Chester Road
128 13 6	8 4 6	15 12 9	2 19 7	1200 9 1	7. Chorlton and Ardwick
90 15 1	5 10 0	14 6 9	1 19 2	1212 19 9	8. Chorlton-cum-Hardy
140 15 6	5 10 0	12 11 8	2 17 8	1462 8 9	9. Crumpsall
119 11 0	5 10 0	19 5 9	2 18 7	1300 16 1	10. Deansgate
106 4 7	5 15 3	16 12 10	2 16 7	1329 4 8	11. Didsbury
74 11 11	5 10 0	15 13 6	0 10 5	858 0 2	12. Gorton (East)
87 17 11	8 0 0	18 16 1	1 15 2	1043 17 6	13. Gorton (West)
44 19 11	.....	14 9 2	3 15 3	561 0 0	14. Harpurhey
81 17 2	8 0 0	22 8 8	2 16 4	1278 7 2	15. Hulme
56 3 6	.....	17 19 10	1 2 6	817 1 10	16. Hyde Road
79 16 1	5 10 0	11 9 0	1 9 11	1013 3 7	17. Levenshulme
92 19 7	5 5 6	14 5 11	2 4 0	1078 16 10	18. Longsight
114 17 6	5 10 0	28 18 0	2 1 10	1266 14 5	19. Moss Side
12 4 2	5 10 0	4 10 2	0 13 1	438 11 2	20. Moston
89 18 11	5 10 0	11 13 1	2 13 5	986 9 6	21. Newton Heath
192 17 10	8 6 6	10 12 7	g 8 2 10	1422 12 3	22. Openshaw
115 16 3	8 5 0	18 7 6	2 10 11	1137 13 7	23. Rochdale Road
88 11 4	8 5 0	16 15 3	3 1 10	1283 0 8	24. Rusholme
38 15 6	.....	13 7 1	1 0 8	517 18 10	25. Withington
2554 16 1	182 8 6	411 0 10	357 15 1	h 35683 1 1	TOTAL
				(See page 41)	

(f) Manchester and Salford Blind Aid Society £ s. d.
 Fares of Assistants and others 125 0 0
 Carriage on Books, &c. 18 9 4
 Deputation Expenses 49 9 11
 Sundries 39 2 11
 55 12 10
 £287 15 0

(g) Includes Mineral Waters, £3 19s. 6d.

(h) Ordinary Expenses £ s. d.
 War Service Allowances 31606 5 5
 1076 15 8

£35683 1 1

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 40)			1749	55	7	5	8	

Parks and Cemeteries Committee.

TO PARKS AND RECREATION GROUNDS:—

General.

Proportion of cost of General Office			
Expenses refunded by Heaton Park			
Catering Department (see page 57).....	120	0	0
Sale of Concert and Band Programmes	36	10	8
Sale of Season Tickets:—			
Lawn Tennis	16	7	0
Bowls	64	11	0
	80	18	0
Sale of Handbooks descriptive of Parks and			
Recreation Grounds.....	2	14	3
Sundries	8	1	2

Carried forward 248 4 1 1749557 5 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 41)			35683	1	1	1054979	6	9
Libraries Committee—Continued.								
By SUNDRY LIBRARIES AND READING ROOMS— <i>Continued.</i>								
<i>Interest and Charges on Loans.</i>								
Stamp Duty and other charges	5	10	6					
Bank Interest on Sinking Fund								
Account	1	13	4					
Bank Commission.....	0	2	3					
Interest on Loans.....	1136	7	4					
			1143			13	5	
			36826			14	6	
<i>Liquidation of Debt.</i>								
Instalments of Loans	142	8	11					
Transfer to Sinking Fund								
Account (see page 322)	1152	9	6					
			1294			18	5	
			38121			12	11	
Markets Committee.								
By CATTLE DISEASES :—								
Proportion of Cattle Inspectors' Salaries, transferred to Markets Revenue Account (see page 328)	500	0	0					
Printing, Advertising, and Sundries	20	14	7					
			520			14	7	
Parks and Cemeteries Committee.								
By PARKS AND RECREATION GROUNDS :—								
<i>General.</i>								
Salaries, Wages, etc. (see page 695)	2087	12	7					
Rent of Lloyd Street Offices	138	5	0					
Rent of Telephone	22	10	4					
Rates and Insurance	80	15	9					
Lighting and Heating	12	2	9					
Furniture, Alterations, and Repairs	122	14	11					
Cleaning and Sundries	5	7	3					
Purchase of Motor Car.....	275	15	0					
Motor Car Upkeep :—								
Renewals and Repairs.....	47	0	11					
Petrol	82	7	6					
Licences, Clothing, and Sundries	62	14	1					
			192			2	6	
Carried forward	2937	6	1	1093621	14	3		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	248	4	1	1749557	5	8			
Parks and Cemeteries Committee—Continued.									
TO PARKS AND RECREATION GROUNDS—Continued.									
<i>General—continued</i>									
Stables Account :—									
Carting	3151	19	3						
Sale of Horses	42	0	0						
Sundries	6	10	0						
				3200	9	3			
General Repairs and Renewals Account :—									
Work done	1076	17	0						
Stores Account :—									
Stores issued	26	8	11						
				4551	19	3			
<i>Maintenance of Sundry Parks and Recreation Grounds.</i>									
Receipts as per statement on pages 50 to 58...	23352	19	9						
Carried forward (to page 62) ...	27904	19	0	1749557	5	8			

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward		2937	6	1	1093621 14 3
Parks and Cemeteries Committee—Continued.					
By PARKS AND RECREATION GROUNDS— <i>Continued.</i>					
<i>General—continued.</i>					
Printing, Stationery, and Advertising.....	245	7	5		
Musical Adviser's Services and other Expenses					
<i>re</i> Band Performances	187	5	5		
Committee's Expenses visiting Parks and Re-					
creation Grounds	19	19	7		
Assistants' Teas and Fares	34	10	4		
Expenses connected with visits of School					
Children to Parks	69	7	11		
Sundries	9	8	10		
			3503	5	7
Stables Account :—					
Wages, etc. (see page 695) ...	1963	8	0		
Provender, and other expenses	1801	2	11		
			3764	10	11
General Repairs and Renewals Account :—					
Wages, etc. (see page 695) ...	847	17	5		
Materials, and other expenses	360	11	8		
			1208	9	1
Stores Account :—					
Stores Purchased	58	15	9		
Organised Play for Children in various Parks :—					
Wages, etc. (see page 695) ...	161	3	8		
Sand and Apparatus	13	12	4		
			174	16	0
			8709	17	4
<i>Maintenance of Sundry Parks and Recreation Grounds.</i>					
Payments as per statement on pages 51 to 61 :—					
Ordinary Expenses.....	48823	7	1		
War Service Allowances...	2039	8	3		
			50862	15	4
Carried forward (to page 63). ...		59572	12	8	1093621 14 3

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.—

PARKS AND CEMETERIES

For the Year ending

Dr.	RECEIPTS				
PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Other Receipts	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Alexandra Park	24 2 0	91 8 8	64 13 8	12 6 6	192 10 10
2. Alexandra Park (Tea Rooms)...	...	...	...	a 326 19 0	326 19 0
3. Ardwick Green .....	...	...	...	4 9 11	4 9 11
4. Bellott Street (Cheetham) Recreation Ground	...	25 19 0	3 19 7	...	29 18 7
5. Birch Fields .....	...	76 8 2	91 11 9	3 5 11	171 5 10
6. Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	66 5 6	71 13 1	24 7 4	b 10 6 1	172 12 0
7. Boggart Hole Clough (Boating)	...	...	...	c 623 8 2	623 8 2
8. Boggart Hole Clough (Tea Rooms)	...	...	...	a 214 10 0	214 10 0
9. Bradford Recreation Ground...	1 0 0	...	...	...	1 0 0
10. Brookdale Park.....	57 13 6	53 4 5	24 15 1	d 97 9 10	233 2 10
11. Cambrian Street Recreation Ground	...	...	...	...	...
12. Chapel Street, Levenshulme ...	...	43 9 0	...	0 1 2	43 10 2
13. Cheetham Park.....	...	34 19 5	7 3 9	1 2 11	43 6 1
14. Chorlton-cum-Hardy Recrea- tion Ground	...	...	...	1 7 2	1 7 2
15. Christ Church Square Recrea- tion Ground	0 0 4	...	...	...	0 0 4
16. Clayton Hall Recreation Ground	0 3 6	75 13 7	3 9 7	1 4 0	80 10 8
17. Cringle Fields	3 3 0	...	...	e 40 0 0	43 3 0
18. Crowcroft Park	38 10 6	88 1 11	31 7 2	f 34 12 4	192 11 11
19. Crumpsall Park.....	...	38 14 9	34 13 9	4 2 6	77 11 0
20. David Lewis (Ardwick) Play- ground	...	...	...	...	...
21. Debdale Recreation Ground ...	145 10 0	...	...	9 1 11	154 11 11
22. Denmark Road and Oxford Street (Land and Premises)	25 0 0	...	...	...	25 0 0
23. Didsbury Recreation Ground...	...	...	...	...	...
24. Fletcher Moss Playing Fields ..	0 1 0	3 18 4	13 6 11	15 17 9	33 4 0
25. Gorton Park .....	...	106 2 1	4 14 4	1 10 10	112 7 3
Carried forward to pages 54 to 57.	361 9 4	709 12 5	304 2 11	1,401 16 0	2,777 0

(a) Sales in Tea Rooms, &c. £ s. d.
 (b) { Fees re Fishing 5 12 6
 { Sundries 4 13 7
 10 6 1

(c) Boating Fees. £ s. d.
 (d) { Sale of Plants..... 92 19 0
 { Sundries 4 10 10
 97 9 10

(e) Grazing Fees. £ s. d.
 (f) { Sale of Plants..... 33 4
 { Sundries 1 8 0
 34 12 4

Weekly Wages, etc.	Rent, Tithes, Rates, Taxes, and Insurance	Coal, Coke, Gas, Oil, and Water	Asphalting, Manure, Sods, Soil, Gravel, and Carting
£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,601 12 10	27 16 7	622 13 1	141 5 7
75 3 5	...	4 8 6	...
411 4 6	0 3 5	15 10 5	19 15 9
132 19 5	0 3 3	3 4 6	6 13 11
581 5 0	1 0 10	42 13 7	74 7 10
1,075 11 2	29 4 6	40 0 2	82 6 6
241 5 9	14 17 1	7 18 6	...
32 13 8	8 17 6	17 11 11	...
204 5 2	0 1 5	5 3 9	5 11 6
{ 1,120 19 11 } { g 51 14 7 }	25 9 5	{ 70 7 1 } { g 19 18 6 }	172 10 4
122 17 11	0 0 5	3 17 10	3 7 0
339 0 1	0 5 4	11 4 2	6 7 3
369 3 11	0 19 1	22 16 8	15 4 5
127 9 6	0 1 1	4 11 6	2 16 0
50 1 2	...	...	...
346 13 7	4 9 3	21 6 2	18 18 6
161 14 6	5 10 3	1 16 0	10 13 0
636 15 4	2 15 7	66 10 6	28 15 10
623 9 4	4 7 0	36 11 9	25 9 3
47 10 4	0 0 6	0 13 10	...
407 19 6	240 10 0	...	21 19 0
...	4 6 6	...	...
220 13 9	0 17 2	5 2 9	8 1 6
303 0 1	h 268 11 6	8 15 5	5 17 9
487 19 8	1 12 10	13 13 7	23 5 2
10,773 4 1	642 0 6	1,046 10 2	673 6 1

(g) Reading Room and Museum.

(h) Annuity Rent Charge on the Playing Fields, on the land utilized by the Rivers and Improvement and Buildings Committees, and on "The Croft."

Improvements, Alterations, and Repairs				Tools, Implements, and Materials			
General Repairs		Painting		Other Items			
£	s. d.	£	s. d.	£	s. d.	£	s. d.
98	18 7	...	...	Alterations 16	5 9	72	18 3
...
6	0 2	...	...	Reprs. to Conveniences 1	4 8	4	17 5
2	0 7	...	...	...	...	0	16 3
39	3 6	...	...	...	...	11	5 11
123	18 4	551	10 9	...	...	29	11 1
1	12 3	17	7 7	...	...	20	6 5
44	5 1	...	...	...	...	...	...
6	11 4	...	...	...	...	7	1 0
48	14 1	35	19 11	Purchase of Property 253 6 4 Repairs to Roofs 88 3 2		5	12 3
4	0 4	...	...			0	12 5
15	10 1	...	...			2	18 1
28	9 9	15	6 2	...	...	13	9 5
...	...	...	...	...	...	2	1 3
3	10 0	...	...	Concrete Flagging 9	11 8	...	...
10	0 8	29	5 9	Stove 1	12 8	3	1 3
1	2 4	...	...	...	...	0	11 1
27	13 9	...	...	...	...	15	18 8
74	5 3	...	...	...	...	15	18 8
3	17 1	...	...	...	...	...	...
7	3 0	44	10 0	£ 486	2 3	6	12 9
...
2	15 0	...	...	...	...	5	5 2
19	5 2	...	...	£ 283	9 4	9	14 3
12	7 3	...	...	...	...	9	1 9
581	3 7	694	0 2	1139	15 10	237	13 4

	£	s. d.
Erection of Conveniences	379	11 2
Repairs and Decorations to Stansfield Lodge	43	13 7
Repairs and Decorations to Gorton House	62	17 6
	£486	2 3

	£	s. d.
Tennis Equipment	20	1 0
Alterations to Conveniences	41	7 0
Clearing Ground and other work at "The Croft"	98	11 7
Furniture and Fittings	20	0
Legal Charges re Ditto	102	12 1
Sundries	0	17 8

£283 9 4

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE.

1st March, 1918.

—Continued.

Cr.

Shrubs, Plants, and Seeds	Services of Bands and Choirs	Services of Police and other ex- penses <i>re</i> Band, etc., Performances	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
37 16 2	58 2 0	...	8 3 7	3,685 12 5	1. Alexandra Park
...	...	...	i 263 7 6	342 19 5	2. Alexandra Park (Tea Rooms)
149 16 5	49 13 0	...	...	658 5 9	3. Ardwick Green
18 19 4	...	...	1 19 1	166 16 4	4. Bellott Street (Cheetham) Recreation Ground
51 3 8	...	...	7 7 9	808 8 1	5. Birch Fields
...	33 13 0	...	12 5 5	1,978 0 11	6. Boggart Hole Clough and David Lewis (Blackley) Recreation Ground
...	...	...	4 14 0	308 1 7	7. Boggart Hole Clough (Boat- ing)
...	...	...	j 71 12 1	175 0 3	8. Boggart Hole Clough (Tea Rooms)
72 16 6	34 0 0	0 8 0	0 13 4	336 12 0	9. Bradford Recreation Ground
3 2 8	28 2 0	0 15 6	{ 2 16 3 g 17 14 1	1,855 18 11 g 89 7 2	} 10. Brookdale Park
...	5 3 0	4 4 3	0 4 7	144 7 9	
5 7 6	21 4 0	...	2 0 2	403 16 8	11. Cambrian Street Recreation Ground
20 8 6	11 11 0	0 2 0	4 6 1	501 17 0	12. Chapel Street, Levenshulme
3 0 2	...	...	...	189 19 6	13. Cheetham Park
...	...	...	0 3 2	63 6 0	14. Chorlton-cum-Hardy Recrea- tion Ground
63 1 0	...	...	8 10 3	506 19 1	15. Christ Church Square Recrea- tion Ground
...	17 11 0	...	0 11 1	199 9 3	16. Clayton Hall Recreation Ground
12 10 0	...	...	4 7 5	795 7 1	17. Cringle Fields
40 10 10	...	0 12 0	3 11 6	824 15 7	18. Crowcroft Park
...	...	...	...	52 1 9	19. Crumpsall Park
7 4 0	21 12 0	0 4 6	7 15 1	1,251 12 1	20. David Lewis (Ardwick) Play- ground
...	...	...	...	4 6 6	21. Debdale Recreation Ground
28 0 11	...	...	...	270 16 3	22. Denmark Road and Oxford Street (Land and Premises)
0 1 11	...	...	5 15 11	904 11 4	23. Didsbury Recreation Ground
34 9 8	72 7 0	0 12 0	14 15 1	670 4 0	24. Fletcher Moss Playing Fields
					25. Gorton Park
548 9 3	352 18 0	6 18 3	442 13 5	17,138 12 8	Carried forward to pages 54 to 57

	£ s. d.
(i) Groceries and Provisions.	95 8 10
Mineral Waters	77 10 1
Chocolates and Sweets ..	68 5 1
Tobacco	21 0 11
Equipment	0 7 7
Sundries	0 15 0
	<u>£263 7 6</u>

	£ s. d.
(j) Groceries and Provisions.	26 16 5
Chocolates and Sweets ..	7 18 6
Mineral Waters	12 11 0
Tobacco	13 4 1
Crockery and Equip- ment	2 8 4
Sundries	8 13 9
	<u>£71 12 1</u>

For the Year ending

Dr.

RECEIPTS.

PARK OR RECREATION GROUND	Rents and Privileges £ s. d.	Bowling Green Fees £ s. d.	Lawn Tennis Fees £ s. d.	Other Receipts £ s. d.	Total £ s. d.
<i>Brought forward from pages 50 to 53</i>	<i>361 9 4</i>	<i>709 12 5</i>	<i>304 2 11</i>	<i>1401 16 0</i>	<i>2777 0 8</i>
26. Green Bank Fields.....	2 13 8	..	..	..	2 13 8
27. Grey Street.....	..	..	..	0 15 0	0 15 0
28. Harpurhey (Conran Street) Recreation Ground .....	..	..	..	..	..
29. Harpurhey (Central Avenue) Recreation Ground .....	..	..	..	..	..
30. Heaton Park	260 14 5	..	..	a 758 7 4	1019 1 9
31. Heaton Park (Poultry).....	..	..	..	b 73 6 1	73 6 1
32. Heaton Park (Pigs) .....	..	..	..	c 969 9 6	969 9 6
33. Heaton Park (Golf Links).....	..	..	..	d 615 7 11	615 7 11
34. Heaton Park (Boating).....	..	..	..	e 1325 11 9	1325 11 9
35. Heaton Park (Tea Rooms).....	..	..	..	f 12294 8 5	12294 8 5
36. Helmet Street Recreation Ground	10 6 8	..	..	..	10 6 8
37. High Bank and Abbey Hey, Gorton	0 10 6	47 5 0	..	..	47 15 6
38. Hudson Street (formerly Wesley Street)	..	..	..	1 13 7	1 13 7
39. Hulme Barracks Site	0 4 0	..	..	..	0 4 0
40. Hulme Hall Lane....	..	..	..	..	..
41. John Street and Pott Street Playground .....	..	..	..	..	..
42. Kemp street	153 5 3	..	..	..	153 5 3
43. Ladyburn Recreation Ground..	..	..	..	..	..
44. Lower Crumpsall Recreation Ground	0 1 0	11 17 1	..	0 5 4	12 3 5
45. Manley Park	0 1 8	..	..	..	0 1 8
46. Marie Louise Gardens.....	0 1 0	..	..	..	0 1 0
47. Monsall Road Recreation Ground	0 3 0	..	..	..	0 3 0
48. Moss Side Recreation Ground..	0 2 4	82 18 6	19 14 2	1 10 0	104 5 0
49. Moston Lane and Kenyon Lane Open Space .....	..	..	..	..	..
50. New Moston Recreation Ground	0 0 10	28 9 11	8 2 10	..	36 13 7
<i>Carried forward to pages 58 to 61</i>	<i>789 13 8</i>	<i>880 2 11</i>	<i>331 19 11</i>	<i>17442 10 11</i>	<i>19444 7 5</i>

<p>(a) £ s. d. Fees re Fishing .. . 15 13 0 Use of Chairs .. . 30 0 0 Sale of Hay .. . 7 0 0 Sale of Timber .. . 19 14 11 Sale of Vegetables and Sundries .. . 94 1 4 Sale of Plants .. . 109 2 9 <i>a</i>) Payments by Military Authorities for Work done ... 307 6 3 Weighing Machine Rental .. . 25 0 0 Sale of Swill .. . 19 0 7 Labour supplied .. 118 0 9 Sundries .. . 13 7 9 £758 7 1</p>	<p>£ s. d., (b) Sale of Poultry and Eggs, (c) Sale of Pigs and Sundries, { Golfing Fees .. . 514 9 7 Caddies' Fees .. . 19 16 0 Plans and Scoring Cards 3 11 2 Locker Rents .. . 74 6 0 Deposits for Keys .. . 2 1 6 Telephone Fees .. . 1 3 8 £615 7 11</p>	<p>(c) Boating Fees. { Sale of Chit Books... .. 773 5 0 Receipts from Catering " " 20 for Officers' Mess... .. 6137 16 0 (f) Sales in Tea Rooms, and Sundries .. . 5383 7 5 £12294 8 5</p>
---	--	--

Weekly Wages etc.	Rents, Rates, Tithes, Taxes, and Insurance	Coal, Coke, Gas, Oil, and Water	Asphalting, Manure, Sods, Soil, Gravel, and Carting
£ s. d.	£ s. d.	£ s. d.	£ s. d.
10773 4 1	642 0 6	1046 10 2	673 6 1
0 6 0	2 3 1	...	...
133 8 2	0 0 8	4 11 3	4 0 6
151 15 0	0 4 1	1 11 2	26 4 2
458 11 9	...	...	...
{ 2025 6 6 } { g 53 4 3 }	209 14 7	286 18 8	562 17 4
...
...	1 18 5	5 10 0	37 7 0
505 1 8	4 13 3	12 13 9	134 13 6
280 3 0	75 3 8	27 13 2	0 3 9
1773 8 11	62 17 10	511 14 3	105 17 6
118 12 4	0 2 0	2 5 5	5 7 6
134 6 11	0 10 2	2 4 0	5 13 9
97 7 8	...	...	...
119 19 0	...	14 3 6	9 9 3
57 5 4	...	8 9 5	...
30 11 6	...	...	...
117 13 3	30 17 2	22 16 7	2 4 0
118 0 10	0 1 1	9 13 7	7 17 0
138 14 9	0 2 2	4 3 7	7 10 3
...
285 10 1	1 0 3	15 1 8	28 1 6
36 0 7	0 18 5	...	...
349 10 8	0 5 3	17 19 9	9 1 6
...
211 13 3	0 14 9	18 14 6	16 14 9
17969 15 6	1033 7 4	2012 14 5	1636 9 4

(g) Gatekeeper's Allowances,

Improvements, Alterations, and Repairs

General Repairs	Painting	Other Items	Tools, Implements, and Materials
£ s. d.	£ s. d.	£ s. d.	£ s. d.
581 3 7	694 0 2	1,139 15 10	237 13 4
3 17 9	...	...	...
3 5 4	...	...	3 11 7
3 0 6	...	...	3 6 6
8 0 0	...	...	378 17 2
{ 123 2 4 430 15 8 }	353 10 10	i 455 14 4	50 9 9
...
...	...	k 171 17 6	...
31 18 0	...	...	3 4 1
8 13 0	124 15 10	...	42 19 9
102 5 4	6 18 0	{ Machinery Repairs 20 12 3 Rprs. to Property 43 18 2 Rprg. Boundary Wall 15 0 0 }	...
14 18 9	...	...	1 13 11
9 19 0	...	...	1 7 3
0 4 1	...	...	0 5 10
14 14 3	...	{ Linewashing 8 7 1 Rprg. Boundary W. 11 2 3 }	5 5 8
1 15 0	...	...	...
...
6 1 2	7 11 9	{ Repairs—Houses, Pardon Street 71 17 3 }	0 19 5
12 19 0	...	...	2 7 8
3 19 6	...	...	2 5 3
...
4 14 1	...	...	15 10 9
...	...	...	0 15 2
11 15 3	...	...	7 5 5
...
14 10 1	...	...	1 4 3
1,391 11 8	1,186 16 7	1,938 4 8	759 2 9

(h) Repairs to Property:

	£ s. d.
(i) { Repairs to Stonework of Towers of Hall	180 0 8
{ Quantity Surveyor's Fee re Pro- posed Extension of Lake	188 9 6
{ Repairs to Shelters	87 4 2

£455 14 4

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE—Continued.

31st March, 1918.

Continued.

Cr.

Shrubs, Plants, and Seeds	Services of Bands and Choirs	Services of Police & other Expenses re Band, etc., Performances	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
548 9 3	352 18 0	6 18 3	442 13 5	17138 12 8	<i>Brought forward from pages 50 to 53</i>
...	...	...	...	6 6 10	26. Green Bank Fields
...	35 19 0	2 1 9	0 0 11	186 19 2	27. Grey Street
...	...	...	2 0 10	188 2 3	28. Harpurhey (Conran Street) Recreation Ground
11 1 8	...	...	7 8 10	863 19 5	29. Harpurhey (Central Avenue) Recreation Ground
14 0 8	188 8 6	6 7 8	15 18 10	4776 9 11	30. Heaton Park
...	...	...	j 170 11 6	170 11 6	31. Heaton Park (Poultry)
...	...	...	l 837 9 2	1054 2 1	32. Heaton Park (Pigs)
...	...	...	m 89 7 0	781 11 3	33. Heaton Park (Golf Links)
...	...	...	13 17 4	573 9 6	34. Heaton Park (Boating)
...	...	...	n 6323 2 9	8950 15 0	35. Heaton Park (Tea Rooms)
...	52 7 0	2 12 0	0 0 8	212 19 7	36. Helmet Street Recreation Ground
2 8 0	...	...	0 12 6	157 1 7	37. High Bank and Abbey Hey, Gorton
...	...	...	0 8 4	98 5 11	38. Hudson Street (formerly Wes- ley Street)
0 3 11	81 6 0	3 12 0	4 0 0	272 2 11	39. Hulme Barracks Site
...	31 10 0	...	p 30 9 6	129 9 3	40. Hulme Hall Lane
...	...	...	...	30 11 6	41. John Street and Port Street Playground
...	59 16 0	1 19 0	2 17 7	324 13 2	42. Kemp Street
21 8 10	...	...	0 0 5	172 8 5	43. Ladybarn Recreation Ground
13 14 6	5 12 6	2 10 0	0 5 8	178 18 2	44. Lower Crumpsall Recreation Ground
...	...	...	...	...	45. Manley Park
22 10 0	...	...	1 2 0	373 10 4	46. Marie Louise Gardens
...	...	...	...	37 14 2	47. Monsall Road Recreation Ground
5 13 0	...	...	2 15 5	404 6 3	48. Moss Side Recreation Ground
...	...	...	...	...	49. Moston Lane and Kenyon Lane Open Space
0 2 11	...	0 12 6	q 63 7 5	327 14 5	50. New Moston Recreation Ground
639 12 9	807 17 0	26 13 2	8008 10 1	37410 15 3	<i>Carried forward to pages 58 to 61</i>

(j) Poultry Houses, Poultry, Food, &c.
(k) Alteration of Buildings for use
as Pig Sties.(l) Purchase of Pigs, Food, Equip-
ment, &c. £ s. d.
{ Payments to Caddies 18 1 2
{ Deposits on Keys Re- 2 8 6
{ funded
(m) { Cleaning Golf Locker 45 10 0
{ Rooms 23 7 4
{ Sundries

£89 7 0

	£	s.	d.
Grocery & Provisions	3895	13	8
Chocolates & Sweets	140	16	1
Tobacco & Cigarettes	514	2	10
Mineral Waters	1488	17	3
Crockery & Equipment	45	17	8
Cleaning Materials	0	17	4
Laundry Work	25	1	10
Table Water Duty	19	1	4
Proportion of Cost of General Offices (see page 46)	120	0	0

Carried forward...6160 8 0

	£	s.	d.
Brought forward	6160	8	0
Services rendered by Treasurer's Staff	70	0	0
Sundries	92	14	9
	6323	2	9
p Professional Fees			
q { Professional Fees	62	1	8
{ Sundries	1	5	9
	63	7	5

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.—

PARKS AND CEMETERIES

For the Year ending

Dr.	RECEIPTS															
PARK OR RECREATION GROUND	Rents and Privileges			Bowling Green Fees			Lawn Tennis Fees			Other Receipts			Total			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward from pages 54 to 57	789	13	8	880	2	11	331	19	11	17,442	10	11	19,444	7	5	
51. Newton Heath Recreation Ground	...			36	15	3	...			...			36	15	3
52. Openshaw (Delamere Street) Recreation Ground	...			84	3	10	9	15	8	...			93	19	6	
53. Openshaw (George Street) Recreation Ground	...			70	16	1	...			0	1	6	70	17	7	
54. Openshaw (Whyatt Street) Recreation Ground	0	0	5	...			...			...			0	0	5
55. Philips Park	0	10	8	109	15	0	...			a	36	7	146	13	5	
56. Platt Fields	25	9	6	72	18	8	78	16	6	b	17	18	195	3	4	
57. Platt Fields (Tea Rooms)	...			...			...			c	62	3	62	3	6
58. Platt Fields (Boating)	...			...			...			d	1,407	14	1,407	14	0
59. Plymouth Grove Recreation Ground	...			63	13	11	...			...			63	13	11
60. Queen's Park	32	6	9	78	11	11	...			e	56	14	167	13	5	
61. St. John's (Deansgate) Play-ground	...			...			...			...			...
62. St. Mary's and St. Ann's Churchyards	...			...			...			...			...
63. St. Michael's Flags	0	2	6	...			...			...			0	2	6
64. Sunny Brow, Gorton	...			...			...			1	17	0	1	17	0
65. Ten Acres Lane	...			...			...			...			...
66. West Didsbury Recreation Ground	...			...			...			...			...
67. Whitworth Park	...			...			...			3	10	6	3	10	6
68. Whitworth Street Recreation Ground	...			...			...			...			...
69. Willert Street Recreation Ground	...			...			...			...			...
70. Withington Recreation Ground	...			18	10	7	...			0	11	6	19	2	1	
71. Recreation Grounds not belonging to the Parks and Cemeteries Committee and Street Trees	0	2	8	...			...			6	16	9	6	19	5
72. Carrington and Withington Nurseries	...			...			...			f	1,632	6	1,632	6	6
TOTAL	848	6	2	1,415	8	2	420	12	1	20,668	13	4	23,352	19	9	
	(See page 48)															
(a) { Chairs Plants Waste Paper Sundries	£	s.	d.	(c) Sales in Tea Rooms.										£	s.	d.
	6	8	1											1,605	11	0
	17	10	0	(d) Boating Fees.										19	0	8
	7	7	6											6	16	10
	5	2	2											0	18	0
	£36	7	9											£1,632	6	6
(b) { Sale of Building Materials Sundries	£	s.	d.	(e) { Sale of Plants Sundries										£	s.	d.
	10	0	0											19	6	3
	7	18	8											7	8	6
	£17	18	8											£36	14	9

Weekly Wages, etc.			Rents, Tithes, Rates, Taxes, and Insurance			Coal, Coke, Gas, Oil, and Water			Asphalting, Manure, Sods, Soil, Gravel, and Carting		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
17,969	15	6	1,033	7	4	2,012	14	5	1,636	9	4
195	16	2	0	2	5	5	7	9	4	6	6
266	19	5	0	4	2	22	0	3	14	0	1
237	1	4	0	3	3	7	15	4	11	14	4
...				
1,146	3	7	34	11	0	171	15	11	161	11	10
1,453	18	5	8	12	1	175	8	8	155	16	6
10	2	4	6	19	1	6	2	1	...		
498	9	4	43	2	8	6	8	9	2	14	9
256	2	3	0	5	7	16	0	5	14	5	10
987	8	8	13	11	7	147	3	2	91	19	0
32	11	5	...			...			...
145	5	6	30	12	1	10	9	0	0	4	0
118	0	7	0	1	4	5	15	5	5	5	6
276	17	3	0	5	6	10	12	4	11	14	0
31	8	1	1	10	6	...			...
131	14	1	0	1	1	2	14	0	1	18	6
765	4	5	45	5	10	40	9	9	16	8	3
15	9	9	0	0	11	1	7	1	0	12	8
118	17	3	0	0	7	3	14	2	1	11	9
235	8	7	0	3	1	8	12	10	10	6	6
{ 435 10 4			0	5	0	{ ...			92	4	9
{ g 54 12 0			g 10	0	0						
1,587	14	10	252	19	0	50	19	5	211	18	1
26,970 11 1 (See page 695)			1,482	4	1	2705	10	9	2,445	2	2

(a) Every Street.

Improvements, Alterations, and Repairs												Tools, Implements, and Materials
General Repairs			Painting			Other Items						
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
1391	11	8	1186	16	7	1938	4	8	759	2	9	
5	19	7	...			...			3	14	1
12	16	5	...			...			3	17	9
9	17	4	...			...			12	13	0
6	4	2	...			...			...
78	2	10	10	4	9	...			54	15	1	
102	8	6	...			{ Drainage of Bowlhouse 50 8 10 Rprs. to Roof of Hall 1 4 4 }			5	19	9	
4	11	5	...			...			...
13	5	6	26	12	11	...			46	3	9	
16	19	4	...			...			17	4	10
22	11	3	...			Repairs to Greenhouse			24	3	2	
0	6	4	...			8	10	3	...			
5	9	4	...			...			5	1	5
10	17	8	...			...			0	8	8
5	2	8	...			Repairs to Seats			3	3	1	
...			...			1	7	4	...			
4	11	6	...			...			0	16	4
25	2	1	60	1	5	...			29	7	0	
...			...			...			0	1	6
2	3	0	...			...			0	11	11
6	14	8	...			...			3	11	8
22	1	10	129	8	7	Tree Stakes			11	4	7	
...			...			28	2	6	...			
0	8	10	...			...			32	18	4
1747	5	11	1413	4	3	2027	17	11	1014	18	8	

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE--Continued.

31st March, 1918.

Continued.

Cr.

Shrubs, Plants, and Seeds	Services of Bands and Choirs	Services of Police and other ex- penses re Band, etc., Performances	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
639 12 9	807 17 0	26 13 2	8,008 10 1	37,410 15 3	<i>Brought forward from pages 54 to 57</i>
4 15 6	...	...	0 16 6	220 18 6	51. Newton Heath Recreation Ground
86 0 11	68 19 0	0 15 0	2 2 4	427 15 4	52. Openshaw (Delamere Street) Recreation Ground
29 18 6	15 15 0	0 2 3	0 15 4	325 15 8	53. Openshaw (George Street) Recreation Ground
...	...	...	...	6 4 2	54. Openshaw (Whyatt Street) Recreation Ground
1 3 5	121 11 6	7 12 6	18 10 9	1,806 3 2	55. Philips Park
...	92 3 6	6 0 4	7 6 4	2,059 7 3	56. Platt Fields
...	...	...	12 9 0	40 3 11	57. Platt Fields (Tea Rooms)
...	...	...	5 11 6	642 9 2	58. Platt Fields (Boating)
32 6 9	...	...	0 18 1	354 3 1	59. Plymouth Grove Recreation Ground
25 17 2	48 10 0	...	7 18 1	1,377 12 4	60. Queen's Park
...	57 15 0	0 7 9	...	91 0 6	61. St. John's (Deansgate) Playground
3 12 0	...	...	...	200 13 4	62. St. Mary's and St. Ann's Churchyards
...	52 8 0	4 3 0	0 11 3	197 11 5	63. St. Michael's Flags
44 1 2	16 12 6	12 8 9	6 11 9	388 16 4	64. Sunny Brow, Gorton
...	...	...	...	32 18 7	65. Ten Acres Lane
13 17 10	...	...	...	155 13 4	66. West Didsbury Recreation Ground
...	55 4 0	...	2 17 2	1,039 19 11	67. Whitworth Park
5 18 4	...	...	...	23 10 3	68. Whitworth Street Recreation Ground
23 1 4	...	...	0 0 4	150 0 4	69. Willert Street Recreation Ground
8 5 7	...	...	0 10 1	273 13 0	70. Withington Recreation Ground
650 15 0	3 10 0	2 1 9	9 8 1	1,449 4 5	71. Recreation Grounds not belonging to the Parks and Cemeteries Committee; and Street Trees
44 10 9	...	...	6 16 10	2,188 6 1	72. Carrington and Withington Nurseries
1,563 17 0	1,340 5 6	160 4 6	8,091 13 6	50,862 15 4	TOTAL
				(see page 49)	

(i) (Groceries and Provisions)	£ s. d.	(j) In addition to £187 5s. 5d. included under general expenses. (See page 49.)	
(Cleaning Materials)	11 2 8		
(Sundries)	0 4 4		
	1 2 0		
	£12 9 0	(k) (Ordinary Expenses)	£ s. d.
		(War Service Allowances... ..)	48,823 7 1
			2,039 8 3
			£50,862 15 4

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
--	---	----	----	---	----	----	---	----	----

Brought forward (from page 48)	27904	19	0	1749557	5	8			
--------------------------------	-------	----	---	---------	---	---	--	--	--

Parks and Cemeteries Committee — *Continued.*To PARKS AND RECREATION GROUNDS — *Continued.**Chief Rents.*

Brookdale.....	79	4	5						
Kemp Street.....	6	18	10						
				86	3	3			
				27991	2	3			

Interest and Charges on Loans.

Charges for Repayment of Loans.....	3	1	0						
				27994	3	3			

Carried forward	1777551	8	11
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.

Cr.

£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 19)	59	57	2	12	8	109	36	21 14 3

Parks and Cemeteries Committee—Continued.

By PARKS AND RECREATION GROUNDS—Continued.

Chief Rents.

Birehfields	162	6	9		
Boggart Hole Clough	59	9	11		
Bradford	158	5	11		
Brookdale.....	1	11	2		
Cambrian Street	160	15	11		
Christ Church Square	32	19	8		
Clayton.....	30	6	2		
Crowcroft	519	19	5		
Grey Street	83	4	0		
Helmet Street	142	1	10		
Hudson Street	14	2	4		
Hulme Barracks	315	2	10		
Iron Street	0	15	0		
John Street and Pott Street ...	25	9	6		
Kemp Street.....	201	8	4		
Monsall Road	298	15	1		
Plymouth Grove	166	1	2		
St. Mary's.....	30	0	0		
Sunny Brow.....	127	1	9		
Whitworth	56	18	8		
				2586	15 5
				62159	8 1

Interest and Charges on Loans.

Stamp Duty and other charges...	12	11	5		
Bank Interest on Sinking Fund	86	4	6		
Bank Commission on Sinking Fund.....	3	13	1		
Interest on Public Works Loans...	9	9	9		
Interest on other Loans	21134	4	6		
Dividend on Consolidated Stock	2235	6	0		
	23379	0	3		
				23481	9 3
				85640	17 4

Liquidation of Debt.

Instalments of Loan (Public Works Loan Commissioners)	60	0	0		
Instalments of other Loans....	679	9	10		
Transfer to Sinking Fund Account (see page 348).....	14564	18	7		
	15304	8	5		
Transfer to Capital Account in respect of Debt under 1844 Act (see page 348)	2472	0	0		
				17776	8 5

103417 5 9

Carried forward 1197039 0 0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	177	7	5	1	8	11
Parks and Cemeteries Committee —Continued.							
TO BURIAL BOARD :—							
Receipts as per Statement on page 66 :—							
	Philips Park Cemetery	38	20	12	5		
	Southern Cemetery	8	24	2	3		
	Gorton Cemetery.....	15	22	10	10		
		135	85	6	5		
<i>Northern Cemetery.</i>							
	Rents of Farms and Cottages	63	15	0			
		136	49	1	5		
<i>Income Tax.</i>							
	Income Tax on Profits in respect of the year 1915–16 refunded by Inland Revenue	40	10	0			
		136	89	11	5		
<i>Parish Burial Fund.</i>							
	Net Dividend on £11018 10s. 6d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock [amount invested £10990 19s. 6d.] (see opposite)	247	18	4			
		139	37	9	9		
<i>Interest.</i>							
	Bank Interest on Loans Repayment Account	47	1	0			
		139	84	10	9		
Carried forward (to page 68)							
		179	15	35	19	8	

PAYMENTS.				Cr.	
£	s.	d.	£	s.	d.
Brought forward				1197	039 0 0

By BURIAL BOARD:—

Philips Park Cemetery	4619	1	6
Southern Cemetery	5503	4	2
Gorton Cemetery.....	1933	18	5

Northern Cemetery

Wages, etc. (see page 695)	158	5	2
Taxes, Insurance, and Water ...	14	13	11

172 19 1

12229 3 2

Income Tax.

Income Tax on Profits.....	872	2	0
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13101 5 2

Parish Burial Fund.

Net Dividend paid to Minor Canons and Clerks of the Cathedral (see opposite) ...	247	18	4
--	-----	----	---

13349 3 6

Interest and Charges on Loans.

Bank Interest on Sinking Fund...	18	0	0
----------------------------------	----	---	---

Bank Commission on Sinking Fund	0	1	4
---------------------------------	---	---	---

Interest on Loans...	1007	14	8
----------------------	------	----	---

Dividend on Con-

solidated Stock...	675	16	4
--------------------	-----	----	---

1683 11 0

1701 12 4

15050 15 10

Liquidation of Debt.

Instalments of Loans	933	16	9
----------------------------	-----	----	---

Transfer to Sinking Fund Ac-			
count (see page 360)	3458	5	3

4392 2 0

a 19442 17 10

Carried forward (to page 69) 1216481 17 10

(a) Ordinary Expenses . . .	£18874	9	11
War Service Allowances	568	7	11

£19442 17 10

RECEIPTS AND PAYMENTS ON THE CITY FUND

CEMETERIES

For the Year ending

Dr.	RECEIPTS.											
PARTICULARS OF RECEIPTS.	Philips Park Cemetery.			Southern Cemetery.			Gorton Cemetery.			TOTAL.		
Church of England Ground:—	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Private Graves and Vaults.....	570	14	0	1718	14	0	379	16	0	2669	4	0
Interments in Public Graves.....	526	8	6	290	9	0	98	14	0	915	11	6
Subsequent Interments in Private Graves.....	362	13	0	829	1	0	66	15	0	1258	9	0
Excavating.....	168	5	0	495	10	0	....	....	....	663	15	0
Brick and Stone Work	112	18	0	301	17	6	57	15	0	472	10	6
Planting Graves	141	15	0	503	15	0	24	12	6	670	2	6
Public Inscriptions	200	17	0	126	8	6	52	15	6	380	1	0
Fees on Memorials and Extracts from Register	324	15	8	412	16	10	108	3	4	845	15	10
Ministers' Fees	227	8	0	312	4	6	64	0	0	603	18	6
Sundries.....	93	7	7	241	16	6	43	7	6	378	11	7
	2729	1	9	5232	12	10	896	4	10	8857	19	5
Dissenters' Ground:—												
Private Graves and Vaults.....	148	6	0	861	15	0	249	7	0	1259	8	0
Interments in Public Graves.....	62	18	6	56	3	0	26	3	6	145	5	0
Subsequent Interments in Private Graves.....	126	0	6	432	15	6	40	11	0	599	7	0
Excavating	45	13	0	214	8	6	....	....	....	260	1	6
Brick and Stone Work	36	4	0	237	3	6	36	10	0	309	17	6
Planting Graves	44	12	6	351	9	6	17	17	6	413	19	6
Public Inscriptions	24	14	0	23	14	6	14	19	0	63	7	6
Fees on Memorials and Extracts from Register	84	16	11	225	15	7	56	10	3	367	2	9
Ministers' Fees	46	18	6	130	1	6	27	6	0	204	6	0
Sundries.....	21	9	10	113	5	0	23	19	6	158	14	4
	641	13	9	2646	11	7	493	3	9	3781	9	1
Roman Catholic Ground:—												
Private Graves and Vaults.....	25	13	0	55	1	0	10	2	6	90	16	6
Interments in Public Graves.....	189	11	6	10	5	0	14	5	6	214	2	0
Subsequent Interments in Private Graves.....	14	11	0	37	3	6	3	0	0	54	14	6
Excavating.....	9	14	0	18	7	6	....	....	....	28	1	6
Brick and Stone Work.....	3	10	0	9	14	0	5	10	0	18	14	0
Planting Graves	0	10	0	12	13	6	2	2	6	15	6	0
Public Inscriptions	47	9	0	4	4	6	7	16	0	59	9	6
Fees on Memorials and Extracts from Register	5	9	1	18	7	0	10	7	0	34	3	1
Ministers' Fees	49	3	0	39	5	0	4	11	0	32	19	0
Sundries.....	3	8	0	12	1	6	1	9	6	16	19	0
	348	18	7	217	2	6	59	4	0	625	5	1
	3719	14	1	8096	6	11	1448	12	7	13264	13	7
Miscellaneous Receipts:—												
Royalty in respect of Clay and Coal												
Excavated	76	19	7	....	....	....	....	....	....	76	19	7
Sale of Hay .....	....	....	....	52	16	3	....	....	....	52	16	3
Rents and Privileges	3	18	9	90	0	0	32	3	0	126	1	9
Transfer from Allotments Department (City Fund Account) of net proceeds from Management of Gorton Cemetery Allotments (see page 159)...	....	....	....	....	....	....	32	15	3	32	15	3
Sundries.....	20	0	0	3	0	0	9	0	0	32	0	0
Totals (included in Receipts on page 64	3820	12	5	8242	3	2	1522	10	10	13585	6	5

ACCOUNT—PARKS AND CEMETERIES COMMITTEE.

DEPARTMENT.

31st March, 1918.

PAYMENTS.				Cr.								
PARTICULARS OF PAYMENTS.	Philips Park Cemetery.			Southern Cemetery.			Gorton Cemetery.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Salaries, Wages, etc. (see page 695)	2975	1	5	3299	12	9	1332	18	5	7607	12	7
Ministers' Fees	374	5	3	548	16	0	102	18	6	1025	19	9
Rents and Tithes	66	6	3	.....			3	17	9	70	4	0
Rates	86	13	4	117	3	7	42	16	11	246	13	10
Taxes	15	5	0	17	10	0	11	1	0	43	16	0
Insurance	3	5	7	3	4	11	1	17	10	8	8	4
Rent of Telephone	10	0	4	10	9	0	8	10	0	28	19	4
Coal, Coke, Gas, and Water	141	14	8	107	8	7	52	7	7	301	10	10
Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Cartage	217	11	11	307	15	5	225	8	2	750	15	6
Masons' Work and Stone	108	0	5	74	14	0	.....			182	14	5
Tools, Implements, Materials, and General Repairs	226	7	0	292	11	7	66	2	11	585	1	6
Shrubs, Plants, Seeds, and Turf	75	10	10	288	12	5	64	10	0	428	13	3
Printing, Stationery, and Advertising	31	6	4	59	11	1	20	1	5	110	18	10
Sundries	16	14	3	19	15	11	1	7	11	37	18	1
Painting Registrar's House and other Properties	213	10	11	.....			.....			213	10	11
Services of Police	57	8	0	.....			.....			57	8	0
Decorating and Painting Chapels .....	.....			37	2	1	.....			37	2	1
Repairs to Farm Buildings .....	.....			193	17	10	.....			193	17	10
Heating Apparatus for Chapels .....	.....			100	0	0	.....			100	0	0
Erecting Soldiers' Memorial Board .....	.....			24	19	0	.....			24	19	0
Totals (included in Payment on page 65)	4619	1	6	5503	4	2	1933	18	5	12056	4	1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward (from page 64)	1791	535	19	8		
Paving, Sewering, and Highways Committee.						
To HIGHWAYS AND SEWERS:—						
Street Works:—						
Miscellaneous Works:—						
Highways Accounts (including £15 7s. 2d. interest)	8789	0	11			
Drain Accounts (including £0 6s. 8d. interest)	2453	8	5			
	a	11242	9	4		
Transfer from Exchequer Contribution Account in lieu of former grant for Disturnpiked Roads in Old City Area	142	0	11			
Ditto for Main Roads in Added Areas 1890 and 1903	813	0	0			
Ditto ditto 1904	554	0	0			
Ditto ditto 1909	55	1	5			
(See page 271)	1564	2	4			
	12806	11	8			
Materials:—						
Sale of Materials	1648	11	1			

Carried forward 14455 2 9 1791535 19 8

(a) *Includes receipts for Roads and Footpaths broken up, viz.:—*

	£	s.	d.
Electricity Committee	2348	16	9
Gas Committee	1627	11	5
Tramways Committee	33	13	3
Waterworks Committee	1577	17	1
Total	£5587	18	6

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.					
£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward (from page 65)						1216481	17	10			
Paving, Sewering, and Highways Committee.											
By HIGHWAYS AND SEWERS:—											
Labour on Works:—											
Wages, etc., of Workmen engaged on											
Street Works						31459	19	2			
Materials:—											
Wages, etc., of Workmen									5105	2	11
Granite Sets									5934	6	0
Grit and Dressed Crossing											
Sets									1162	19	0
Macadam Stone									1019	6	4
Tarred Macadam									1393	19	11
Flags and Curbs									2288	1	3
Grit and Granite Chippings									2160	16	9
Gravel, Sand, and Cinders									120	4	9
Tar, Asphalt, Pitch, and											
Creosote Oil									1897	11	1
Cement									924	6	7
Ballast and Broken Stone for											
Road Foundations									11	3	2
Asphalt:—											
Wages, etc., of											
Workmen									870	12	0
Repairs to											
Boilers									181	18	4
						1052	10	4			
Lime and Mortar									191	0	6
Grids and Castings									1229	7	3
Charges for use of Tips									124	0	0
Sundry Materials									242	9	9
Sewer Pipes									711	11	9
Bricks and Timber for											
Sewering Work									1686	14	1
Constructing Ventilating											
Shafts and Removing Sewer											
Tracings									80	3	10
Coal, Coke, Lamp Oil, Electric											
Current, and Water (Pro-											
portion)									1902	19	1
						29238	14	4			
Carried forward									60698	13	6
						1216481	17	10			

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14	45	5	2	9	17	91	53	5

Paving, Sewering, and Highways Committee—Continued.To HIGHWAYS AND SEWERS—*Continued.*

Carting:—

Carting for other Com-			
mittees	20	01	9 0

Sale of Provender to other

Departments	43	04	16 0
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Sale of Horses	7	16	7 2
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Sale of Manure	91	11	4
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-----	7	14	3 6
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Carried forward	21	69	6 3	17	91	53	5
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.*Cr.*

£	s.	d.	£	s.	d.	£	s.	d.
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Brought forward	60698	13	6	1216481	17	10		
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Paving, Sewering, and Highways Committee—Continued.**BY HIGHWAYS AND SEWERS—Continued.****Carting :—**

Wages, etc., of Workmen	7379	0	7			
Purchase of Horses	633	0	0			
Horse-hire	83	15	3			
Carting from Stations and Docks	230	6	1			
Provender and Bedding	8014	0	5			
Farriery and Saddlery	679	2	10			
Wheelwrights' Timber and Materials for Carts	527	0	4			
Gas and Water (Proportion)...	164	2	1			
Chief Rents (ditto)	68	17	11			
Rents, Rates, and Taxes (ditto)	424	1	6			
Insurance (ditto)	19	12	8			
				18222	19	8

Plant :—

Salary, Wages, etc.	1773	0	8			
Wheelwrights' Timber	136	2	9			
Machinery, Repairs, and Renewals	246	3	10			
Tools and Sundry Repairs ...	810	3	10			
Special Appliances <i>re</i> Sewering Work	94	18	10			
Coal, Coke, Water, and Electric Current (Proportion)	218	5	8			
				3278	15	7

Contract and Special Work :—

Painting Street Name-plates and Signs	52	15	5			
Repaving with Granited Rock Asphalt (Balance)	56	12	11			
Repaving Palatine Road with Rock Asphalt ..	1704	3	10			
Tar Spraying by Contract ...	213	9	9			
Paving and other work in Improved Streets	48	1	3			

Carried forward	2075	3	2	82200	8	9	1216481	17	10
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RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward		21569	6	3	1791535	19	8

Paving, Sewering, and Highways Committee—Continued.To HIGHWAYS AND SEWERS—*Continued.*

Carried forward	21569	6	3	1791535	19	8
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.										
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Brought forward			2075	3	2	82200			8	9	1216481	17	10			
Paving, Sewering, and Highways Committee—Continued																
By HIGHWAYS AND SEWERS—Continued.																
Contract and Special Work—Continued.																
Lowering of Levels and other work, Derby Street:—																
Wages, etc., of Workmen ...												497	19	8		
Materials.....												322	12	11		
												820			12	7
Special Sewers												89			18	6
Storm Water Overflows Examination.....												0			14	9
Painting, Repairing, and Strengthening Bridges:—																
Wages, etc., of Clerk of Works												84	13	2		
Wages of Work- men.....												5	10	3		
Payments to Contractors...												572	12	10		
												662			16	3
Diversion of Sewer, William Street and Sunny Brow Road, Gorton:—																
Payments to Contractors ..												61	18	8		
Diversion of Sewer, Benson Street, Bradford:—																
Wages, etc., of Clerk of Works												18	13	4		
Wages, etc., of Workmen...												687	13	9		
Materials and Supervision...												687	9	11		
												1393			17	0
Reconstructing Storm Water Overflow, Trafford Park Sewer:—																
Wages, etc., of Clerk of Works												4	12	8		
Wages, etc., of Workmen ...												416	5	9		
Materials and Supervision...												545	10	10		
												966			9	3
Carried forward ...			6071	10	2	82200			8	9	1216481	17	10			

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....							21569	6	3
							1791535	19	8

Paving, Sewering, and Highways Committee—Continued.To HIGHWAYS AND SEWERS—*Continued.*

General Receipts:—

Transfer in respect of Supervision of Works carried out to 31st March, 1917:—

Paving (Local Acts) Account	940	19	4
Paving (1908 Act) Account	635	14	0

(see page 371) 1576 13 4

Annual and other Acknowledgments	2975	4	2
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Rents of Hoardings for Advertisements	72	9	3
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Weighing Machine Tolls.....	220	16	0
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Expenses refunded <i>re</i> Stopping-up of Streets	264	6	11
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Cleansing Committee

—for Services of

Yard Foremen ...	26	0	0
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Markets Committee

—for Services of

Yard Foremen ...	52	15	4
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78 15 4

Carried forward	5188	5	0	21569	6	3	1791535	19	8
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.										Cr.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....6071 10 2 82200 8 9 1216481 17 10											
Paving, Sewering, and Highways Committee—Continued.											
Y HIGHWAYS AND SEWERS—Continued.											
Contract and Special Work—Continued.											
Extension of Moston Brook											
Culvert:—											
Wages, etc., of											
Workmen... 39 10 2											
Materials and											
Supervision...142 12 7											
182 2 9											
Repair of Sewers other than											
Street and Passage Sewers											
(including £159 16s. 10d.											
transferred to Drainage											
Department for Superin-											
tendence and Ironwork, see											
page 94) .....1246 17 8											
Clayton Aniline Com-											
pany's Railway:—											
Wages, etc., of Clerk of											
Works..... 54 19 6											
7555 10 1											
General Expenses:—											
Salaries, Wages, etc.:—											
Secretarial and Accounts... 4532 15 2											
Surveying Staff 5035 14 11											
Inspectors and Foremen,											
Clerks, Yardmen, and											
others .....13163 2 2											
War Service Allowances to											
Workmen .....13337 16 0											
Contributions to Thrift Fund 627 0 6											
Sickness Allowances 201 13 0											
Workmen's Holiday											
Allowances 995 16 3											
Allowances for Injuries ... 74 10 3											
Other Allowances..... 130 17 9											
38099 6 0											
Sewermen's Overalls and											
Waterproof Clothing..... 85 1 5											
Rent of Offices in Town											
Hall (see page 124) 1034 0 0											
Carried forward .....39218 7 5 89755 18 10 1216481 17 10											

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS					
	£	s.	d.	£	s.	d.
Brought forward	5188	5	0	21569	6	3
Paving, Sewering, and Highways Committee—Continued.						
To HIGHWAYS AND SEWERS—Continued.						
General Receipts—Continued.						
Stamp Duties on Agreements (refunded)	12	10	6			
Cost of Arbitration, etc., in connection with the restoring of Wall, New Viaduct Street	50	0	0			
Sundries	17	11	8			
				5268	7	2

Depôt Receipts:—

Chief Rents	167	8	6			
Rents of Cottages, Yards, and Arches	543	17	0			
				711	5	6

Rates and Taxes on Sewers:—

Stretford Urban District Council:—

Proportion of Rates and Taxes on Sewers	193	7	7			
Sales of Street Land	2981	0	0			
				30723	6	6
Carried forward				1822259	6	2

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	39218	7	5	89755	18	10	1216481	17	10

Paving, Sewering, and Highways Committee—Continued.**BY HIGHWAYS AND SEWERS—Continued.****General Expenses—Continued.**

Printing, Stationery, and Advertising	559	3	6						
Repairs and Hire of Bicycles for Inspectors and Foremen	138	3	5						
Uniform Clothing for Foremen.....	245	0	3						
Acknowledgments	11	12	0						
Counsels' Fees, Law Charges, and Professional Services	296	4	6						
Compensation for Personal Injuries and Damage to Property	74	10	0						
Services of Police (<i>re</i> Notices of Stopping-up of Streets)	37	18	0						
Travelling Expenses, Fares, and Teas	193	9	9						
Workmen's Tram Fares	138	0	0						
Sundries	76	12	1						
Sundry Stores	42	5	7						
				41031	6	6			

Depôt Expenses :—

Repairs and Alterations to Property—									
Wages of Workmen, etc. ...	367	5	3						
Materials and other Expenses	147	8	5						
Chief Rents (Proportion).....	514	12	8						
Rents, Rates, and Taxes (Proportion).....	1743	19	11						
Insurance (Proportion).....	32	16	4						
Coal, Coke, Gas, Water, and Electric Current (Proportion)	912	19	4						

3719 1 11

Insurance of Bridges against damage by Aircraft.....	116	19	10						
--	-----	----	----	--	--	--	--	--	--

Rates and Taxes on Sewers :—

Poor and other Rates	6801	12	0						
Taxes	4593	6	9						
				11394	18	9			

Carried forward..... a 146018 5 10 1216481 17 10

(a) Includes £25,862 16s. 5d. Payments on Public Sewers Account.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	1822259	6	2			

Rivers Committee

To RIVERS :—

Chief Rent	4	0	1
Rents and Privileges	5	1	0
Sundry Sales	7	3	2
Work Done	50	10	2
Refund of Stamp Duties on Agreements ...	1	2	6

Carried forward	67	16	11	1822259	6	2
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	146018	5	10	1216481	17	10

Paving, Sewering, and Highways Committee—Continued.**By HIGHWAYS AND SEWERS—Continued.****Interest and Charges on Loans:—**

Stamp Duty and other Charges under Local Acts of 1901, 1902, 1903, and 1904.....	9	13	11
Ditto Public Health Act and 1882 Act.....	1	16	1

11 10 0

Bank Commission.....	0	18	1
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Bank Interest on Sinking Fund.....	20	4	2
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Interest on Public Works Loans.....	102	8	6
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Interest on Other Loans, 1901

Act	603	5	5
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Ditto 1902 Act	197	11	0
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Ditto 1903 Act.....	384	1	5
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Ditto 1904 Act.....	2080	12	2
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Ditto 1908 Act.....	217	8	4
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Ditto 1909 Act.....	404	13	9
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Ditto Public Health Act and 1882 Act.....	3141	12	2
--	------	----	---

7029 4 3

153182 10 10

Liquidation of Debt:—**Instalments of Public Works**

Loans	522	4	6
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Instalments of Other Loans ...	1656	15	9
--------------------------------	------	----	---

2179 0 3

Transfer to Sinking Fund

Account (see page 364).....	4961	15	8
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7140 15 11

a 160323 6 9

Rivers Committee.**By RIVERS:—**

Salaries, Wages, etc. (see page 696)	1281	19	8
--	------	----	---

Rent of Offices in Town Hall (see page 124).....	506	0	0
--	-----	---	---

Chief Rent, Rates, Taxes, Insurance, and Rent of Telephone	49	17	6
---	----	----	---

Gas, Coke, and Water.....	5	7	11
---------------------------	---	---	----

Carting and Hauling re River Dredging.....	0	13	0
--	---	----	---

Tools, Materials, and Sundry Repairs.....	2	11	11
---	---	----	----

Carried forward 1846 10 0 1376805 4 7

(a) Includes £86733 7s. 1d. for Salaries, Wages, etc. (see page 696).

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	67	16	11	1822	259	6 2

Rivers Committee—Continued.To RIVERS—*Continued* :—*Interest.*

Bank Interest on Sinking Fund Account 1 2 10

68 19 9

To SEWERAGE AND SEWAGE DISPOSAL WORKS :—

DAVYHULME.

General.

Stretford Urban District Council :—

Instalments in respect of proportion of
Capital Outlay chargeable to Stretford,
viz. :—

Repayment of Principal	929	3	1
Interest.....	a1230	10	7
Interest from date of Capital Outlay to Completion of Works	b	1	6 6
Treatment of Sewage	b1453	18	11
Maintenance of Sewers and Works.....	b	513	5 7

4128 4 8

Contribution of Audenshaw Urban District
Council in respect of the Disposal by the
Corporation of the Sewage from the area
of Audenshaw for the year ending
31st March, 1918.....

138 4 2

Contribution of Barton Rural District Council
in respect of the Disposal by the
Corporation of the Sewage from the area
of Davyhulme for the year ending
31st March, 1918

584 4 0

Carried forward 4850 12 10 1822328 5 11

(a) Gross Interest after adding back £307 12s. 7d. for Income Tax deducted by Stretford on payment.

(b) One and a half year's charge.

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1846	10	0	1376	805	4	7		
Rivers Committee—Continued.									
By RIVERS—Continued:—									
Printing, Stationery, Advertising, and Drawing Materials	112	1	3						
Rivers and Streams Survey	14	9	2						
Repairs to Weirs	0	7	6						
Assistants' Teas, Fares, and Sundries.....	12	18	8						
Contribution to Expenses of Rivers Mersey and Irwell Joint Committee	1266	0	0						
	3252	6	7						
<i>Interest and Charges on Loans.</i>									
Stamp Duty	0	2	0						
Interest on Loans	319	19	11						
	320	1	11						
	3572	8	6						
<i>Liquidation of Debt.</i>									
Transfer to Sinking Fund Account (see page 374).....	189	6	0						
							3761	14	6
By SEWERAGE AND SEWAGE DISPOSAL WORKS:—									
DAVYHULME.									
<i>General.</i>									
Salaries, Wages, etc. (see page 696)	6255	11	11						
Rents, Rent of Telephone, and Tithes	62	18	2						
Rates, Taxes, and Insurance	2915	0	9						
Coal and Coke	3757	5	7						
Gas and Water.....	295	2	0						
Provender, Farriery, Saddlery, and Carting...	448	11	4						
Tools and Sundry Materials.....	228	14	0						
Lime and Laboratory Materials	29	3	6						
Steam Waggon.....	872	13	4						
Repairs to Buildings and Plant	119	9	9						
Construction of Sewer to connect with Middleton Sewerage System—									
4th and Final Payment on Contract re Construction	44	6	5						
Sundries	0	7	6						
	44	13	11						
Repairs to Roadways and Fences	4	17	6						
Printing, Stationery, and Advertising.....	91	13	3						
Deputation and Travelling Expenses	59	3	2						
Carried forward	15184	18	2	13805	66	19	1		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward	4850	12	10	1822328	5	11
	Rivers Committee —Continued.						
	To SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>						
	DAVYHULME— <i>Continued.</i>						
	<i>General</i> —Continued.						
	Contribution of Middleton Corporation in respect of reception and disposal by the Corporation of the Sewage from the defined drainage area of Middleton for the year ending 31st March, 1918	4007	7	5			
	Sales of Produce	672	3	1			
	Sales of Grease, and Sundry Materials.....	802	0	5			
	Rents of Farm Lands, and Privileges.....	364	17	3			
	Work done, and Sundries	25	2	10			
		10722	3	10			

Sludge.

Sales of Sewage Manure and Pressed Sludge 2895 5 7

Sludge Steamer.

Repayment by Underwriters *re* Damage to
and by Sludge Steamer:—

Re "Astarte" 8566 5 11

Carried forward 22183 15 4 1822328 5 11

THE CITY FUND ACCOUNT—Continued

31st March, 1918.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	15184	18	2	1380566	19	1			
Rivers Committee—Continued									
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.									
DAVYHULME—Continued.									
General—Continued.									
Fares and Sundries	44	2	10						
Professional Services—									
Re Stretford Sewage Accounts	3	0	0						
Re Sundry Matters	14	12	7						
Grant to Frankland Laboratory at Manchester University	52	10	0						
Amount provided for renewal of Bacteria and Storm-water Beds (see page 392)	8000	0	0						
	23299	3	7						
Gauging Sewage Flow.									
Wage, etc., (see page 696)	10	8	0						
Materials and Sundries	4	8	0				14	16	0
Filtration.									
Wages, etc. (see page 696)	4131	3	0						
Coal	119	16	2						
Tools and Sundry Materials.....	73	13	7						
Repairs to Machinery and Plant	6	17	4				4331	10	1
Sludge.									
Wages, etc., (see page 696).....	4476	11	5						
Tools and Sundry Materials.....	272	16	2						
Lime and Laboratory Materials	93	13	2						
Repairs and Additions to Buildings and Plant.....	277	14	2						
Manure Sacks	820	12	2						
Stationery and Sundries	11	10	9				5952	17	10
Sludge Steamer.									
Salary, Wages, etc. (see page 696)	3042	8	5						
Professional Services	9	13	0						
Canal Tolls	375	0	0						
Renewing Pilots' Certificates ...	11	11	0						
Insurance	1906	4	3						
Coal	3589	19	0						
Water	14	13	7						
Clothing	31	0	4						
Carried forward...	8980	9	7	33598	7	6	1380566	19	1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	22183	15	4	18223	28	5 11
Rivers Committee —Continued.						
To SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>						

GORTON.

East Road Estate.

Transfer from Allotments Department (City Fund Account) for rent of land (see page 157)	22	10	0
---	----	----	---

MOSS SIDE.

Refund of Income Tax	2	0	0
Rents and Privileges	111	5	0
Sale of Willows	4	0	0
	117	5	0

WITHINGTON AND LEVENSHULME.

Sales of Produce	509	1	1
Sales of Cinders, and Materials..	46	16	10
Rents of Cottages, and Land ...	76	7	0
Sundry Receipts	17	4	3

Carried forward ... 649 9 2 22323 10 4 1822328 5 11

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	8980	9	7	33598	7	6	1380566	19	1

Rivers Committee—continued.

By SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.

DAVYHULME—Continued.

Sludge Steamer—Continued.

Ship Stores and Oil	416	0	8						
Steamer Repairs and Renewals...	999	0	3						
Cleaning Boilers	84	3	0						
Timber for Repairs to Steamer									
Jetty.....	15	0	0						
Damage Repairs (including									
Damage Repairs Recoverable).	531	4	9						
Repairs and other Expenses re									
"Astarte"	65	10	6						
Ditto re "Ardri".....	24	6	0						
Ditto re "Salford"	66	14	6						
Marine Surveyor's Travelling									
Expenses, and Sundries	39	19	8						
Hire of Steamer for removing									
sludge	90	0	0						
							11312	8	11

GORTON.

General.

Wages, etc. (see page 696)	21	19	4						
Chief Rents and Rents	304	5	9						
Rates and Insurance..	100	5	7						
Timber	4	14	7						
							431	5	3

MOSS SIDE.

Wages, etc. (see page 696)	106	9	6						
Rents	5	0	0						
Rates, Taxes, and Insurance ...	138	1	1						
Coal and Water	10	6	2						
Tools, Materials, and Repairs ...	32	18	3						
Sundries	6	10	2						
							299	5	2

WITHINGTON AND LEVENSHULME.

General.

Salary, Wages, etc. (see page									
696)	2030	1	0						
Rents	9	2	6						
Rates, Taxes, Insurance, and									
Rent of Telephone	561	8	0						
Coal, Coke, Gas, Electric Light,									
and Water	110	0	4						
Provender, Farriery, Saddlery,									
and Carting	216	7	3						

Carried forward .. 2926 19 1 45641 6 10 1380566 19 1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...	649	9	2	22323	10	4	1822328	5	11
Rivers Committee —Continued.									
To SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.									
WITHINGTON AND LEVENSHULME—Continued.									

<i>Sludge.</i>									
Sales of Sewage Manure	4	16	2						
							654	5	4

Carried forward 22977 15 8 1822328 5 11

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2926	19	1	45641	6	10	1380566	19	1

Rivers Committee—Continued.

BY SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.

WITHINGTON AND LEVENSHULME—Continued.

General—Continued.

Tools and Sundry Materials	64	9	8						
Painting and Repairs	55	14	2						
Printing and Stationery	6	10	6						
Stockport Corporation: Con- tribution in respect of Connection to Sewer	247	5	11						
Teas, Fares, and Sundries	13	16	5						
Sundry Farming Expenses	85	18	2						
Professional Services re Accidents at Works	2	1	0						
Transfer to Bacteria Beds Re- newal Account of amount provided for Renewal of Bacteria and Storm-water Beds (see page 392)	1000	0	0						
	4402	14	11						

Filtration.

Wages, etc. (see page 696)	1490	10	7						
Coal, Water, and Electric Light	17	14	3						
Tools and Sundry Materials	117	8	3						
Laboratory Materials	9	1	3						
Repairs to Buildings & Machinery	78	2	5						
Stretford Urban District Coun- cil: Contribution toward cost of Deepening and Clearing Kickety Brook	33	0	0						
(Total Filtration £1745 16s. 9d.)	6148	11	8						

Sludge.

Wages, etc. (see page 696)	399	5	8						
Coal	2	14	11						
Tools and Sundry Materials	63	17	5						
Repairs to Buildings and Machinery	29	13	10						
Activated Sludge Installation:— Wages, etc. (see page 696)	571	9	10						
Materials and Sundries	1147	13	5						
Materials (Transfer)	453	5	4						
(Total Sludge £2668 0s. 5d.)	8816	12	1						

Carried forward 54457 18 11 1380566 19 1

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	22977	15	8	1822328	5	11			

Rivers Committee—Continued.

To SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.

MAIN DRAINAGE SCHEME, 1911.

Work done	52	7	8			
Privilege	0	0	9			
				52	8	5

INTEREST AND CHARGES ON LOANS.

Charges for Repayment of Loans 5 16 0

Bank Interest on Loans Repayment Account 25 1 11

Ditto on Bacteria Beds Renewal Account 518 10 3

549 8 2

23579 12 3

SEWERAGE AND SEWAGE DISPOSAL WORKS.

Payments for Interest and Charges on Loans for Year ending 31st March, 1918.

	Dayville and Old Main Drainage Scheme	Gorton (including East Road Estate)	Moss Side	Withington and Levenshulme	Main Drainage Scheme (1911)	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest and Charges on Loans:—						
Stamp Duty and other Charges—						
1875 Act	74 7 1	..	..	2 5 2	5 10 10	82 3 1
1894 Act	1 15 0	..	..	..	..	1 15 0
1901 Act .....	..	..	..	..	238 13 10	238 13 10
1914 Act	10 8 9	..	..	..	..	10 8 9
Bank Interest on Sinking Fund Account	431 9 4	..	..	..	121 19 3	553 8 7
Bank Commission	6 10 9	..	..	..	1 17 0	8 7 9
Interest on Loans—						
1875 Act	31056 18 11	a 943 17 8	..	1259 14 6	46 12 10	33307 3 11
1894 Act	321 8 6	..	..	..	..	321 8 6
1903 Act	83 16 1	..	..	..	..	83 16 1
1908 Act .....	..	..	..	..	565 1 9	565 1 9
1911 Act .....	..	..	..	..	28554 3 4	28554 3 4
1914 Act	103 10 0	..	..	..	..	103 10 0
Public Works Loans .....	..	..	541 17 11	2131 6 11	..	2673 4 10
Interest on balances of Purchase Money, Retention Money, and Compensation:—						
Barton-upon-Irwell District Council	17 6 0	..	..	..	..	17 6 0
Middleton Corporation	165 17 3	..	..	..	..	165 17 3
Re Main Drainage (1911 Act) .....	..	..	..	..	498 15 8	498 15 8
	32273 7 8	943 17 8	541 17 11	3383 6 7	29962 14 6	d 67115 4 4
Liquidation of Debt:—						
Sinking Fund	20445 5 7	..	..	1188 3 6	6074 12 0	37708 1 1
Installments of Public Works Loans .....	..	..	2410 2 1	4776 0 0	..	7186 2 1
Installments of other Loans .....	..	b 2160 18 4	..	473 7 11	..	2634 6 3
Installments of Purchase Money:—						
Barton-upon-Irwell District Council	45 18 5	..	..	..	..	45 18 5
	62764 11 8	c 3104 16 0	2092 0 9	9839 18 0	36637 6 6	d 114689 12 2

(a) Includes £77 18s. 6d.; (b) Includes £50 10s. 4d.; and (c) Includes £127 11s. 10d. d. See page 89.

Carried forward 1845907 18 2

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward.....	54457	18	11	1380566	19	1

Rivers Committee—*Continued.***BY SEWERAGE AND SEWAGE DISPOSAL WORKS**—*Continued.***MAIN DRAINAGE SCHEME, 1911.**

Salaries, Wages, etc. (see page 696)	537	2	4			
Chief Rent, Rents, and Taxes ...	39	9	1			
Sundry Materials (Transfer) ...	41	3	9			
Professional Services <i>re</i> Sundry Matters.....	28	7	3			
Teas and Fares.....	7	17	7			
Printing and Stationery	16	3	9			
				670	3	9

INTEREST AND CHARGES ON LOANS.

Stamp Duty and other Charges	353	0	8			
Bank Interest on Sinking Fund Account	553	8	7			
Bank Commission.....	8	7	9			
Interest on Loans.....	65608	8	5			
Interest on Balances of Purchase Moneys, Retention Money, and Compensation	591	18	11			
				a67115	4	4

LIQUIDATION OF DEBT.

Transfer to Sinking Fund Account (see page 388)	37708	1	1			
Instalments of Public Works and other Loans.....	9820	8	4			
Instalments of Purchase Moneys (Barton-upon-Irwell District Council).....	45	18	5			
				a47574	7	10
					169817	14 10

Carried forward 1550384 13 11

(a) See details on opposite page.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				1845	9	7 18 2

Sanitary Committee.

TO NUISANCE DEPARTMENT :—

Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances :—

Re added Areas 1890 and 1903	125	0	0
Ditto 1904	46	0	0
Ditto 1909	26	0	0
(see page 271)	197	0	0
Sundries	12	14	3
	209	14	3

Civic Buildings.

Transfers from undermentioned departments for Rents of Offices :—

Drainage (see page 95)	199	0	0
Unhealthy Dwellings (see page 95)	339	0	0
Hospitals and Infectious Diseases (see page 105) ...	102	0	0
Ditto (see page 107) ...	24	0	0
Ditto (see page 111) ...	315	0	0
Officer of Health (Town Hall) (see page 137)	283	0	0
Midwives Supervising (see page 155)	63	0	0
	1325	0	0
Insurance Claim <i>re</i> Damage by Fire	17	9	7
	1342	9	7

Carried forward 1552 3 10 1845907 18 2

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1918.

PAYMENTS,				Cr.	
£	s.	d.	£	s.	d.
Brought forward.....			1550384	13	11

Sanitary Committee.**By NUISANCE DEPARTMENT:—**

Salaries, Wages, etc. (see page 696)	12973	4	5
Clothing for Inspectors, Messengers, and Labourers	276	6	0
Printing, Stationery, and Advertising	342	6	7
Rents of Telephones, and Charges	36	8	2
Deputation and Committee Expenses	16	7	8
Cab and Tram Fares	157	7	1
Clerks' and Inspectors' Teas.....	39	4	2
Contribution to Proctor Gymnasium and Hulme Lads' Club	50	0	0
Washing Towels, and Sundries	30	6	11
Drain Testers and Tools for Examiners.....	9	15	2
Making-good Yards and Cellars after Exami- nation of Drains	33	0	0
	13964	6	2

Civic Buildings.

Rent of Offices (see page 126)....	1600	0	0
Wages, etc. (see page 696)	616	10	10
Rates and Insurance.....	571	9	8
Coal, Gas, Electricity, and Water	362	7	6
Cleaning Materials, Chimney Sweeping, and Washing Towels	65	19	11
Furniture and Repairs	65	2	3
	3281	10	2

Carried forward 17245 16 4 1550384 13 11

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1552	3	10	1845	907	18	2		

Sanitary Committee—Continued.

To NUISANCE DEPARTMENT—Continued.

Public Sanitary Conveniences.

Use of W.C's and Washing
Lavatories, and charges for
care of Parcels (as per details
below) 5016 18 1

DETAILS OF RECEIPTS, PUBLIC SANITARY CONVENIENCES.

Name of Convenience	Use of W.C's.			Use of Washing Lavatories			Care of Parcels			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Albert Square (Men) ..	132	13	0	42	8	8				225	1	8
Ardwick Green (Women)	80	11	0	4	5	4	2	1	4	86	17	8
Barlow Moor Road, Chorlton-cum-Hardy (Men) ..	3	13	10							3	13	10
Do. (Women) ..	10	16	7							10	16	7
Barlow Moor Road, near Southern Cemetery (Men) ..	2	0	2							2	0	2
Do. (Women) ..	8	14	5							8	14	5
Blackley (Men)	11	5	2	2	4	6				13	9	8
Brooks's Bar (Men) ..	7	3	5							7	3	5
Do. (Women) ..	24	19	3		5	6				25	4	9
Chorlton-cum-Hardy Lloyd Hotel (Men) ..	2	1	8							2	1	8
Corporation St. (Men) ..	47	9	11	14	2	11	5	8	3	67	1	1
Gorton Lane (Men) ..	12	11	4							12	11	4
Do. (Women) ..	16	12	6	0	4	0				16	16	6
Gt. Bridgewater Street (Men) ..	154	0	7	65	4	2				219	4	9
Longsight (Men)	21	11	5							21	11	5
Market Place (Men) ..	135	0	3	77	17	4				212	17	7
Moston Lane, Moston (Men) ..	2	7	7							2	7	7
Do. (Women) ..	2	19	0							2	19	0
New Cross (Men)	130	2	0	40	14	6				170	16	6
Do. (Women) ..	147	2	10	15	19	1	7	18	9	171	9	8
Piccadilly (Men)	497	1	3	189	9	5	32	11	5	779	2	1
Do. (Women) ..	736	15	7	65	9	6	38	13	3	849	18	4
Shudehill (Men)	69	4	11	21	1	2	16	4	10	106	10	11
South Street (Men) ..	60	13	3	26	9	10				87	3	1
Stevenson Sq. (Men) ..	105	12	2	36	12	11	26	4	11	168	10	1
Do. (Women) ..	188	2	4	13	12	0	15	17	10	217	12	2
Victoria Buildings (Women) ..	947	4	0	75	17	0	178	2	8	1201	3	8
Victoria Street (Men) ..	152	10	0	64	1	5	39	8	7	256	0	0
Withington (Women) ..	49	6	4	1	0	9	27	0	5	77	7	6
Total	3810	5	10	757	0	0	449	12	3	5016	18	1

Rent of Shop, Ladies' Lavatory,

Blackley 18 15 0

Transfer from Tramways Com-

mittee of half net cost of

Maintenance of Joint Tram

Shelters and Conveniences ... 226 19 8

Bank Interest on Sinking

Fund Account 6 12 6

5269 5 3

Carried forward 6821 9 1 1845907 18 2

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.									Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	17245	16	4	1550384	13	11			

Sanitary Committee—Continued**By NUISANCE DEPARTMENT—Continued.***Public Sanitary Conveniences.*

Attendants' Wages, etc., (see page 696)	4650	14	6						
Clothing	69	7	6						
Electric Light, Gas, and Water	1209	9	8						
Painting and Repairing Urinals	123	12	4						
Painting and Repairing Under-ground Lavatories	361	1	8						
Rents and Privileges	107	14	4						
Rates, Taxes, Insurance, and Sundries	60	17	7						
Soap, Towels, Brushes, Combs, and Toilet Paper	252	6	0						
Washing Towels	247	7	6						

 a 7082 11 1

Cleaners Wages, etc. (see page 696)	1397	17	8						
Clothing	17	6	0						
Tools and Materials	36	3	1						

 8533 17 10

Cleansing of Conveniences in Gorton, Levenshulme, and Withington Districts,—paid to other Committees	71	13	10						
Bicycle Allowances to Inspectors	15	12	0						
Constructing Urinal at Barlow Moor Road, West Didsbury	175	17	11						

 8797 1 7
Interest and Charges on Loans:—

Stamp Duty	0	0	6						
Bank Commission	0	1	5						
Interest on Loans	645	4	9						

 9442 8 3
Liquidation of Debt:—

Transfer to Sinking Fund Account (see page 396) ..	989	7	1						
Transfer to Capital Account in respect of Debt under 1844 Act (see page 396)	41	10	0						

 10473 5 4

 Carried forward..... 27719 1 8 1550384 13 11

(a) Includes transfers to Tramways Committee for moiety of amounts paid for maintenance by such Committee, viz.:—Brooks's Bar, £31 1s. 8d.; Gorton Lane, £17 14s. 2d.; Moston Lane, £4 3s. 4d.; Barlow Moor Road, near Southern Cemetery, £4 3s. 4d.; Total, £57 2s. 6d.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						£	s.	d.	£	s.	d.
Brought forward							6821	9	1	1845	907	18 2
Sanitary Committee —Continued												
To NUISANCE DEPARTMENT—Continued.												
<i>Drainage Department.</i>												
Repayment by Paving, etc., Committee on account of Repair of Sewers (other than Street and Passage Sewers) (see page 75)							159	16	10			
Repayments for Drainage work done :—												
Amount received from Owners of Property..							10993	16	4			
Interest received from Owners of Property..							867	2	5			
							11860	18	9			
							12020	15	7			
										18842	4	8

To HOUSING AND UNHEALTHY DWELLINGS :—

Rent of Land, Pryme Street	0	5	0
Refund of Stamp Duty on Agreement	1	10	0
Removing and Storing of Soldiers' Furni- ture	5	0	0
	6	15	0

Painting Department.

Work done for Sanitary and Parks Committees	6126	11	11		
Sale of Old Materials	18	3	2		
Refund of part of Unemployment Insurance Contributions under National Insurance Acts, in respect of workmen continuously employed	3	9	0		
Sundries	14	0	2		
				6162	4 3
					6168 19 3
Carried forward				1870919	2 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.								Cr.	
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	277	19	1	8	1550	384	13	11	

Sanitary Committee—Continued.**BY NUISANCE DEPARTMENT—Continued.***Drainage Department.*

Salaries, Wages, etc. (see page 696)	1350	2	2					
Clothing	13	10	9					
Rent of Offices:—								
Town Hall (see page 124)	21	0	0					
Civic Buildings (see page 90)	199	0	0					
Professional and Court Fees	37	1	4					
Printing, Stationery, and Sundries	78	3	3					
Payments to Contractors for Drainage work, etc.	5331	3	6					
Air Inlets, Ashbins, etc.	146	11	7					
Bank Interest and Commission on Drainage Account	504	3	7					
				7680	16	2		
							635399	17 10

BY HOUSING AND UNHEALTHY DWELLINGS:—

Salaries, Wages, etc. (see page 696)	2168	1	4					
Clothing for Inspectors	22	17	6					
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 90)	339	0	0					
Printing, Stationery, and Telephone Rent	107	3	11					
Teas, Fares, Deputations, and Sundries	91	15	4					
Expenses re Storage of Soldiers' Furniture	28	0	5					
				2756	18	6		

Painting Department.

Wages, etc. (see page 696)	3975	12	0					
Rent, Rates, and Telephone Rent	35	14	10					
Plant, Tools, and Materials	2056	17	3					
Lighting, Cleaning, and Sundries	60	13	2					
				6128	17	3		
							8885	15 9

Carried forward 1594670 7 6

(a) Bank Interest £502 15s. 1d.

(b) Includes estimated amount expended under the Contagious Diseases (Animals) Act, 1886—Dairies, Cowsheds, &c., £416 10s. 0d.

Nuisance Department.		£	s.	d.
Miscellaneous Payments		34369	0	9
Liquidation of Debt		1080	17	1
		35329	17	10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1870	9	19	2	1	

Sanitary Committee—Continued.

Housing of the Working Classes Act, 1890. Parts 1 and 2.

To SANITARY IMPROVEMENTS:—

<i>Chief Rents.</i>							
Pleasant Place and Gould Street	38	3	4				
Oldham Road No. 1 Block	2	13	4				
Pott Street	9	3	4				
	50	0	0				

<i>Charges on Loans.</i>							
Charges for Repayment of Loans.....	3	12	6				
				53	12	6	

To HOUSING SCHEMES:—

Receipts as per Statement on pages 100 and 101:—

a	Oldham Road No. 2 Block (Victoria Square)	3063	3	0			
	Pollard Street (Granville Place)	1149	11	3			
	Chester Street	961	10	9			
	Oldham Road No. 1 Block	1701	9	8			
	Pott Street	993	9	9			
	Walton House	10469	8	6			
					18338	12	11

Carried forward	1889	311	7	6			
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(a) Comparative Statements of Receipts and Payments for a period of years are given on pages 787 to 790.

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£ s. d.			£ s. d.			£ s. d.		
Brought forward			1594670			7 6		

Sanitary Committee—Continued.**Housing of the Working Classes Act, 1890.
Parts 1 and 2.**

By SANITARY IMPROVEMENTS :—

Chief Rents.

Bradford Street and Lord Street	12	10	6
Love Lane	28	10	0
Pleasant Place and Gould Street.....	36	7	8
Pryme Street, Southam Street, and Back Silver Street.....	16	1	4
Chester Street	192	4	3
Oldham Road No. 1 Block.....	43	14	1
Ditto No. 2 Block.....	66	7	6
Pollard Street	98	1	5
Pott Street	151	7	5
Walton House	86	0	0
	731	4	2

Interest and Charges on Loans.

Stamp Duty and other Charges	33	19	9
Bank Interest on Sinking Fund Account	90	6	2
Bank Commission	1	16	11
Interest on Loans.....	7226	2	3
	7352	5	1
	8083	9	3

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 398).....	7483	16	5
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15567 5 8

By HOUSING SCHEMES (exclusive of Chief
Rents and Debt Charges):—

Payments as per Statement on pages 101 to 103:—

a	Oldham Road No. 2 Block (Victoria Square)	1655	17	10
	Pollard Street (Granville Place)	856	15	0
	Chester Street	370	18	0
	Oldham Road No. 1 Block	608	17	10
	Pott Street	423	0	5
	Walton House	9848	16	6

13764 5 7

Carried forward 1624001 18 9

(a) Comparative Statements of Receipts and Payments for a period of years are
given on pages 787 to 790.

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

£ s. d. £ s. d.

Brought forward 1889311 7 6

Sanitary Committee—Continued.

**Housing of the Working Classes Acts, 1890-1903
(Part 3), and Public Health Act, 1875.**

To HOUSING SCHEMES :—

Receipts as per Statement on pages 100 and 101 :—

a	Rochdale Road (Alexandra Place)	917	5	6
	Blackley Estate	414	19	1
	Blackley Dwellings	2676	17	10
	Fairbourn Road, Levenshulme	69	6	8
	Barrack Street and Tatton Street	1214	18	6
	Ashton House, Ashley Lane	2167	11	11
		7460	19	6

Chief Rent :—

Chief Rent (Blackley Estate) 19 12 5

7480 11 11

Carried forward (to page 104)..... 1896791 19 5

(a) Comparative Statements of Receipts and Payments for a period of years are
given on pages 787 to 790.

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						1624001	18	9

Sanitary Committee—Continued.**Housing of the Working Classes Acts, 1890-1903
(Part 3), and Public Health Act, 1875.**

By HOUSING SCHEMES :—

Payments as per Statements on pages 101 to 103 :—

a	Rochdale Road (Alexandra Place)	334	15	0
	Blackley Estate	250	10	11
	Blackley Dwellings	1206	14	3
	Fairbourne Road, Levenshulme	26	15	9
	Barrack Street and Tatton Street	409	10	11
	Ashton House, Ashley Lane	2927	1	2
		5155	8	0

*Chief Rent, Interest, and Liquidation of Debt :—**Chief Rent.*

Barrack St. and Tatton St. 206 12 6

Interest and Charges on Loans.

Stamp Duty :—

Housing Acts...	19	12	4
Public Health Act	1	12	7
	21	4	11

Interest on Loans :—

Housing Acts...	4129	17	6
Public Health Act	766	7	6
	4896	5	0

Bank Interest on Sinking Fund

Account	27	14	11
Bank Commission.....	0	11	4
	5152	8	8
	10307	16	8

Liquidation of Debt.

Instalment of Loan	7	2	9
Transfer to Sinking Fund Account			
—Housing Acts (see page 398)	1834	9	6
Ditto—Public Health Act (see page 398)	464	7	0
	2305	19	3

12613 15 11

Carried forward (to page 105)..... 1636615 14 8

(a) Comparative Statements of Receipts and Payments for a period of years are given on pages 787 to 790.

100
RECEIPTS AND PAYMENTS ON THE

SANITARY

For the Year ending

Dr.

RECEIPTS

DWEELLINGS	Quarterly Rents of Shops	Gas and Water for Shops	Weekly Rents	Tenants' Deposits
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Housing Schemes (exclusive of Chief Rents and Debt Charges).				
Housing of the Working Classes Act, 1890 (Parts i. and ii.).				
1. Oldham Road No. 2 Block (Victoria Square)	307 4 6	13 17 6	2727 14 9	10 10 0
2. Pollard Street (Granville Place) .....	...	...	1141 16 3	7 15 0
3. Chester Street .....	...	...	958 10 9	3 0 0
4. Oldham Road No. 1 Block	585 14 5	...	1112 5 3	3 10 0
5. Pott Street.....	25 0 0	...	962 14 9	5 15 0
6. (Walton House .....	...	...	...	...
(Ditto (Catering Department)	...	...	...	...
Total	917 18 11	13 17 6	6903 1 9	30 10 0
Housing of the Working Classes Acts. 1890-1903 (Part 3), and Public Health Act, 1875.				
7. Rochdale Road (Alexandra Place) ...	38 0 0	16 3 0	860 17 6	2 5 0
Blackley Estate and Dwellings:—				
8. Blackley Estate	Farms and Land 399 5 2	...	...	...
9. Blackley Dwellings .....	...	...	2668 4 6	...
10. Fairbourne Road, Levenshulme .....	...	...	69 6 8	...
11. Barrack Street and Tatton Street	...	...	1211 7 6	1 10 0
12. Ashton House, Ashley Lane .....	...	...	...	...
Total	437 5 2	16 3 0	4809 16 2	3 15 0
Grand Total	1355 4 1	30 0 6	11712 17 11	34 5 0

	£ s. d.
(a) Rent of Room	6 10 0
Rents of Cubicles	4331 4 5
Use of Baths	7 1 3
Use of Lockers	5 19 9
Care of Parcels	8 9 11
Fines	32 6 4
Washing	113 8 6
Sundries	3 11 7

(b) Interest on Street Works at Hill Lane	£ s. d.
Stamp Duty refunded	10 0 0
Privilege	2 15 0
	2 18 11

£15 13 11

£4808 11 6

Other Receipts	Total	Wages, etc.	Return of Tenants' Deposits
£ s. d.	£ s. d.	£ s. d.	£ s. d.
3 16 3	3063 3 0	245 9 8	9 15 0
...	1149 11 3	263 19 6	6 15 0
...	961 10 9	22 4 10	2 0 0
...	1701 9 8	26 5 8	2 5 0
...	993 9 9	19 12 10	6 5 0
Cubicles, etc. a 4808 11 6	} 10469 8 6 {	2019 0 9	...
Groceries, Provisions, etc. 5660 17 0		245 0 3	...
10473 4 9	18338 12 11 (See page 96)	2841 13 6	27 0 0
...	917 5 6	...	2 5 0
b 15 13 11	414 19 1	...	...
c 8 13 4	2676 17 10	121 16 6	...
...	69 6 8	...	...
2 1 0	1214 18 6	6 10 0	1 10 0
d 2167 11 11	2167 11 11	990 7 9	...
2194 0 2	7460 19 6 (See page 98)	1118 14 3	3 15 0
12667 4 11	25799 12 5	3960 7 9 (See page 696)	30 15 0

(c) Victoria Club	£ s. d.
Claim re Damage by	1 17 10
Fire	6 15 6
	<u>£8 13 4</u>

(d) Rents of Cubicles	£ s. d.
Use of Baths	1180 0 0
Use of Lockers	3 13 8
Care of Parcels	3 6 5
Fines	5 3 1
Sale of Groceries and Provisions	0 12 5
	974 16 4
	<u>£2167 11 11</u>

Repairs	Painting and Decorating (Interior)	Chimney Sweeping	Tools and Cleaning Materials	Rates, Insurance, and Telephone Rents
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
332 16 10	73 8 6	15 3 4	16 0 4	719 19 10
143 3 9	22 7 3	8 2 6	9 5 11	246 15 10
82 8 10	16 4 6	5 17 0	...	195 5 10
155 2 2	64 12 9	7 13 6	...	249 19 7
73 1 1	14 7 8	5 17 0	...	205 2 11
290 2 4	188 2 1	7 3 0	{ <i>g</i> 265 0 7 250 0 11	{ 347 7 0
...	...	...	...	9 9 4
1076 15 0	379 2 9	49 16 4	540 7 9	1974 0 4
56 1 10	27 16 9	5 17 0	...	171 14 3
{ <i>f</i> 96 15 10 99 2 4 }	...	...	...	{ 19 7 1 125 12 3 }
211 1 0	119 1 3	...	1 3 3	593 15 8
4 13 11	3 9 7	...	...	15 14 7
95 5 6	23 15 5	10 16 8	...	241 1 6
73 10 10	83 19 10	3 15 10	{ <i>h</i> 87 19 5 53 3 3 <i>g</i> 186 7 5 }	{ 151 14 3 }
636 11 3	258 2 10	20 9 6	328 13 4	1218 19 7
1713 6 3	637 5 7	70 5 10	869 1 1	3192 19 11

(*f*) Maintenance of Roads.

(*g*) Furniture, Bedding, Domestic Utensils, and Crockery.

(*h*) Laundry Work.

(*i*) Rent in lieu of Tithe.

CITY FUND ACCOUNT—HOUSING SCHEMES.

COMMITTEE.

31st March, 1918.

—Continued

Cr.

Gas and Electric Light	Coal, Coke, and Water	Clothing and Sundries	Total	DWELLINGS
£ s. d.	£ s. d.	£ s. d.	£ s. d.	
137 8 9	n 91 9 4	14 6 3	1655 17 10	Housing Schemes (exclusive of Chief Rents and Debt Charges).
110 4 6	n 34 0 1	12 0 8	856 15 0	Housing of the Working Classes Act, 1890 (Parts i. and ii.).
24 8 4	n 22 8 8	...	370 18 0	1. Oldham Road No. 2 Block (Victoria Square)
73 14 6	n 28 4 8	1 0 0	608 17 10	2. Pollard Street (Granville Place)
73 0 2	n 25 13 9	...	423 0 5	3. Chester Street
j 275 4 4	{ n 160 7 2 o 539 7 0 }	68 16 3	4410 11 5	4. Oldham Road No. 1 Block
k 67 2 10	n 3 8 0	p 5113 4 8	5438 5 1	5. Pott Street
				6. { Walton House Ditto (Catering Department)
761 3 5	904 18 8	5209 7 10	13764 5 7	Total
			(See page 97)	Housing of the Working Classes Acts, 1890-1903 (Part 3), and Public Health Act 1875.
46 17 7	n 24 2 7	...	334 15 0	7. Rochdale Road (Alexandra Place)
...	n 4 14 2	4 19 3	250 10 11	Blackley Estate and Dwellings:—
9 16 2	n 103 6 11	q 46 13 6	1206 14 3	8. Blackley Estate
...	n 2 17 8	...	26 15 9	9. Blackley Dwellings
2 11 10	n 28 0 0	...	409 10 11	10. Fairbourne Road, Levenshulme
l 108 12 0	{ n 74 10 11 o 208 9 0 }	r 904 10 8	2927 1 2	11. Barrack Street and Tatton Street
167 17 7	446 1 3	956 3 5	5155 8 0	12. Ashton House, Ashley Lane
			(See page 99)	Total
m 929 1 0	1350 19 11	6165 11 3	18919 13 7	Grand Total

(j) Includes £252 13s. 5d.
 (k) " £7 4s. 1d.
 (l) " £76 12s. 2d.
 (m) " £336 9s. 11d.

(n) Water.
 (o) Coal and Coke.

(p) Groceries, Provisions, and Tobacco... £ s. d. 5068 8 9
 Commission to Manager 44 15 11
 £5113 4 8

(q) Includes £36 4s. 3d. for Repairs, Cleaning, Stationery, and Heating at Victoria Club.
 (r) Includes £876 7s. 1d. for Groceries, Provisions, etc.

NOTE.—Comparative Statements of Receipts and Payments for the above Properties for a period of years are given on pages 787 to 790.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward (from page 98)				1896	791	19 5

Sanitary Committee—Continued.

TO HOSPITALS AND INFECTIOUS DISEASES :—

Miscellaneous Receipts.

Charges for Removal of Patients and Bedding (received from Local Authorities)	310	6	0
Ditto received from Private Patients	8	10	0
Charges for Removal of Patients (received from Military Authorities)	89	10	0
	408	6	0
Charges to other Corporation Departments for use of Motor Omnibus	124	1	0
Sundries	1	16	0
	534	3	0

Treatment of Venereal Diseases.

Government Grant towards Expenditure re Treatment.....	2160	0	0
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Carried forward 2694 3 0 1896791 19 5

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.				Cr.	
£	s.	d.	£	s.	d.
Brought forward (from page 99)			16366	15	8
Sanitary Committee—Continued.					
BY HOSPITALS AND INFECTIOUS DISEASES :—					
<i>Miscellaneous Payments.</i>					
Salaries, Wages, etc. (see page 697)	1154	16	3		
Transfer to Cleansing Department (see page 12) :—					
Disinfection of Premises, expended under the Infectious Diseases Prevention Act, 1890	1669	11	5		
Removal, disinfection, and return of Bedding and Clothing	1463	3	1		
Removal of Patients	1741	10	6		
			4874	5	0
Licences and Insurance of Motor Vans	114	15	9		
Repairs and other Expenses <i>re ditto</i>	35	7	4		
Rent of Offices in Civic Buildings (Transfer to Nuisance Department, see page 90) ...	102	0	0		
Telephone Rent and Charges	35	14	1		
Maintenance of Verminous Station (Oldham Road)	73	17	5		
Diarrhoea Medicine, Drugs, and Chemicals...	51	14	5		
Statistical Returns from Registrars	221	3	4		
Medical Certificates <i>re</i> Infectious Diseases...	508	19	0		
Health Returns, Annual Report, Printing, Stationery, and Advertising	468	10	6		
Cab and Tram Fares	39	17	0		
Clerks' Teas	1	0	6		
Washing Towels	4	14	10		
Clothing for Inspectors	7	13	6		
Sundries	13	6	3		
Meteorological Instruments and Charts	11	4	2		
Bacteriological Examinations	732	3	0		
			8451	2	4
<i>Treatment of Venereal Diseases.</i>					
Bacteriological Examinations, Outfits, and Reports	144	14	10		
Treatment Centres :—					
Ancoats Hospital	699	15	6		
Manchester and Salford Hospital for Skin Diseases	811	15	8		
Manchester and Salford Lock Hospital	1059	11	6		
			2571	2	8
Carried forward	2715	17	6	8451	2 4 16366 15 14 8

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward		2694	3	0	1896791	19	5

Sanitary Committee—Continued.To HOSPITALS AND INFECTIOUS DISEASES—*Continued.**Monsall Hospital.*

Receipts (see pages 118 and 120) 4926 0 1

Clayton Hospital.

Receipts (see pages 118 and 120) 61 11 11

 7681 15 0
Notification of Phthisis.

Sundry Sales 1 14 5

 7683 9 5

 Carried forward 1904475 8 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.						
£	s.	d.	£	s.	d.	£	s.	d.				
Brought forward	27	15	17	6	845	1	2	4	16366	15	14	8
Sanitary Committee—Continued.												
By HOSPITALS AND INFECTIOUS DISEASES—Continued.												
Treatment of Venereal Diseases—continued.												
Salvarsan Substitutes for Practitioners, etc.	368	19	0									
One Year's Contribution to the Funds of the Manchester Branch of the National Council for combating Venereal Diseases	500	0	0									
Printing, Stationery, and Advertising	85	17	2									
Travelling Expenses and Sundries	8	8	3			3679	1	11				
Monsall Hospital.												
Payments (including Loan Charges) (see pages 119 and 121)	33863	1	10									
Clayton Hospital.												
Payments (including Loan Charges) (see pages 119 and 121)	1185	8	3									
Working of Milk Clauses.												
Rent of Offices in Civic Buildings (Transfer to Nuisance Department, see page 90)	24	0	0									
Bacteriological Reports	408	13	6									
Printing, Stationery, and Sundries	14	17	1									
Instruments and Drugs	4	4	0									
Travelling Expenses in connection with visits to Farms	56	9	0									
Veterinary Services	31	10	0			539	13	7				
Notification of Phthisis.												
Salaries, Wages, etc. (see page 697)	2453	8	11									
Transfer to Cleansing Department (see page 12):—												
Disinfection of Premises	2443	14	11									
Removal, Disinfection, and return of Bedding and Clothing	303	16	6			2747	11	5				
Half cost of Maintenance and Debt Charges of Building in Hardman Street (Transfer to Dispensary Department, page 115)	4403	18	1									
Carried forward	5604	18	5	47718	7	11	16366	15	14	8		

(a) Includes Interest on Loans £95 13s. 1d. and £65 16s. 11d. Sinking Fund, being one-half of year's payments (see page 115).

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.
Brought forward	1904475	8	10

Sanitary Committee—Continued.

Carried forward	1904475	8	10
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	5604	18	5	47718	7	11	16366	15	8

Sanitary Committee—Continued**By HOSPITALS AND INFECTIOUS DISEASES—Continued.***Notification of Phthisis—continued.*

Bacteriological Reports.....	347	18	0						
Medical Certificates.....	466	8	0						
Printing, Stationery, and Advertising.....	233	13	8						
Drugs, Spitting Flasks, and Sputum Boxes.....	89	9	0						
Clothing for Nurses	25	0	0						
Fares	44	9	1						
Teas	40	10	8						
Sundries	16	14	9						
							6869	1	7

Tuberculosis "After Care" Sub-Committee.

Food	1350	12	1						
Printing, Stationery, and Sundries.....	19	12	6						
							1370	4	7

*Interest on Loans.***Interest on Loans:—**

Public Health Act	a	45	19	0					
Local Act, 1896.....	b	35	6	2					
							81	5	2
							56038	19	3

*Liquidation of Debt.***Transfer to Sinking Fund Account:—**

Public Health Act (see page 404)	a	352	10	7					
Local Act, 1896 (see page 404)	b	78	7	4					
							430	17	11
							c	56469	17 2

Carried forward ... 1693085 11 10

(a) *re* Motor Ambulances and Bedding Vans.(b) *re* Withington Smallpox Hospital.(c) *Hospitals and Infectious Diseases:—*

Miscellaneous Payments	£	s.	d.
Interest on Loans (see above, £81 5s. 2d.; page 107. £95 13s. 1d.; and page 121, £2179 15s. 4d.)	50412	3	0
Liquidation of Debt (page 121, £3204 5s. 9d.; page 107, £65 16s. 11d.; and £430 17s. 4d., see above)	2356	13	7
	3701	0	7
	£56469	17	2

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1904475	8	10
	Sanitary Committee—Continued.						
To INFANT LIFE PRESERVATION :—							
	Government Grant	a	5131	17	7		
	Sundries		7	2	9		
	Sale of Sugar		122	4	0		
					5261	4	4

Carried forward 1909736 13 2

(a) *Re* Scheme for Maternity and Child Welfare approved by the Council, April 7th, 1915. In addition, a grant for work done under the Scheme was received by the Midwives Supervising Committee.

THE CITY FUND ACCOUNT.—Continued.

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£ s. d.
Brought forward							1693085 11 10
Sanitary Committee—Continued.							
BY INFANT LIFE PRESERVATION :—							
<i>Health Visitors.</i>							
Salaries, Wages, etc. (see page 697)	4901	4	1				
Rent of Offices in Civic Buildings (transfer to Nuisance Department, see page 90) ...	315	0	0				
Transfer to Cleansing Department for Lime, Brushes, Disinfecting Powder, and Carting (see page 12)	78	9	0				
Printing, Stationery, and Advertising	254	4	2				
Uniforms for Health Visitors	244	9	0				
Fares and Travelling Expenses	84	17	7				
Expenses of Selected Candidates <i>re</i> various Appointments	42	6	6				
Furniture and Fixtures	13	8	1				
Sundries	8	8	9				
	5942	7	2				
<i>Ophthalmic Nurses.</i>							
Wages, etc. (see page 697)	282	7	2				
Uniforms, Fares, and Sundries... ..	36	6	5				
	318	13	7				
<i>Measles.</i>							
Wages, etc. (see page 697)	250	6	9				
Medical Certificates	327	17	6				
Printing and Stationery	36	3	9				
Fares and Sundries	131	6	5				
	745	14	5				
<i>Maternity and Child Welfare Centres.</i>							
Salaries, Wages, etc. (see page 697)	1835	2	4				
Fees of Consultants and others	649	13	10				
Acquisition and Equipment of Centres.....	117	1	10				
Rents, Rates, Gas, and Water... ..	319	8	6				
Alterations and Repairs	537	17	0				
Furniture and Fixtures	197	15	0				
Drugs and Medical Appliances	261	19	0				
Subvention <i>re</i> Deficit between Purchase and Selling Price of Milk	73	0	0				
Carried forward	3991	17	6	7006	15	2	1693085 11 10

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	1909	73	6	13	2	

Sanitary Committee—Continued.

TO TREATMENT AND PREVENTION OF TUBERCULOSIS (a):—

Dispensary.

Sundry Sales	1	9	7
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Carried forward	1	9	7	1909	73	6	13	2
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(a) Under scheme approved by Council 19th February, 1913.

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£	s. d.
Brought forward...	3991	17	6	7006	15	2	1693085	11 10

Sanitary Committee—Continued.**By INFANT LIFE PRESERVATION—Continued.***Maternity and Child Welfare
Centres—continued.*

Milk for Children and Nursing								
Mothers.....	648	1	9					
Sugar for Re-sale.....	122	4	0					
Uniforms for Staff	35	0	0					
Printing, Stationery, and Adver- tising	111	17	8					
Travelling Expenses and Fares	32	17	4					
Investigations <i>re</i> Incomes.....	55	0	0					
Subscription to the National Association for the Prevention of Infant Mortality	10	0	0					
Sundries	7	3	3					
				5014	1	6		

Manchester Babies' Hospital, Levenshulme.

Maintenance of Patients	702	0	0					
Transfer to Hospitals and Infectious Diseases Department in respect of Treatment of Delicate Children and cases of Puerperal Fever for year 1916-1917 (see page 118)	1028	0	7					
				13750	17	3		

General.

Transfer to Medical Officer of Health's Department towards Office Expenses for year 1916-17 (see page 136)	250	0	0					
							14000	17 3

By TREATMENT AND PREVENTION OF TUBERCULOSIS (a) :—*Dispensary.*

Salaries, Wages, etc. (see page 697)	2967	17	4					
Rent of Rooms at Hardman Street (including Drugs, Medical Appliances, Disinfectants, Cleaning, Telephone Service, Rates, Coal, Gas, Water, Electric Light, Services of Staff and Two Nurses, and Printing and Stationery)	2200	0	0					
Travelling Expenses of Staff	68	3	0					
Printing, Stationery, and Advertising.....	207	10	5					
Clothing for Nurses, and Sundries	68	13	0					

Carried forward 5512 3 9 1707086 9 1

(a) Under scheme approved by Council 19th February, 1913.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1	9	7	1909736	13	2

Sanitary Committee—Continued.TO TREATMENT AND PREVENTION OF TUBERCULOSIS—*Continued.**Baguley Sanatorium.*

Receipts—Sanatorium Account									
(see pages 118 and 120)	708	6	0						
Ditto Farm Account									
(see page 120)	1686	12	4						
				2394	18	4			

Abergele Sanatorium.

Receipts—Sanatorium Account									
(see pages 118 and 120)	999	12	8						
Ditto Farm Account									
(see page 120)	1782	15	9						
Ditto Forest Account									
(see page 120)	871	9	1						
				3653	17	6			
Carried forward	6050	5	5	1909736	13	2			

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	
Brought forward	5512	3	9	1707086	9	1	

Sanitary Committee—Continued

BY TREATMENT AND PREVENTION OF TUBERCULOSIS—Continued.

Dispensary—Continued.

Building in Hardman Street:—

Wages, etc. (see page 697)...	202	15	3
Lighting, Heating, Water, and Cleaning Materials ...	100	4	11
Chief Rent	5	13	0
Rates, Taxes, and Insurance	103	19	6
Telephone Rents and Charges	35	12	3
Repairs and Painting	35	6	11

Interest and Charges on Loans:—

Stamp duty and other charges	1	4	5
Interest on Loans (Public Health Act)	191	6	1

Liquidation of Debt:—

Transfer to Sinking Fund Account:—

Public Health Act (see page 404)	131	13	10
	807	16	2

Less:—

<i>Transfer to Notification of Phthisis Department of Half Cost of Maintenance and Debt Charges (see page 107)</i>	<i>403</i>	<i>18</i>	<i>1</i>
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403 18 1

Baguley Sanatorium.

Payments (including loan charges):—

Sanatorium Account (see pages 119 and 121)	32053	17	1
Farm Account (see page 120)	1242	12	6

33296 9 7

Abergele Sanatorium.

Payments (including loan charges):—

Sanatorium Account (see pages 119 and 121)	7617	18	6
Farm Account (see page 120)	1685	2	5
Forest Account (see page 120)	494	0	11

9797 1 10

Carried forward 49009 13 3 1707086 9 1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						£	s.	d.	£	s.	d.
	Brought forward	6050	5	5	1909736	13	2					
Sanitary Committee—Continued.												
To TREATMENT AND PREVENTION OF TUBERCULOSIS— <i>Continued.</i>												
Contributions from the Manchester Insurance Committee.....												
		7400	1	3								
Local Government Board's Grant in aid of												
	Expenditure on Treatment of Tuberculosis	18320	9	2								
										31770	15	10

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.*Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	49009	13	3	1707086	9	1			

Sanitary Committee—Continued.

BY TREATMENT AND PREVENTION OF TUBERCULOSIS—Continued.

Delamere Sanatorium.

Maintenance of Cases of									
Phthisis	5803	4	0						
Fares of Patients	47	9	11						
				5850	13	11			
				54860	7	2			

Contingent Institutional Treatment.

Maintenance of Tuberculous Patients at the									
Manchester Royal Infirmary	600	2	6						
				55460	9	8			

Domiciliary Treatment.

Food	594	0	0						
Clothing, etc.	261	19	0						
Drugs, etc.	2292	17	6						
Nursing	3	10	11						
Investigation of Cases	39	0	0						
				3191	7	5			
							a	58651	17 1

Carried forward (to page 123) 1765738 6 2

(a) Treatment and Prevention of Tuberculosis:—	£	s.	d.
Miscellaneous Payments	52295	2	9
Interest on Loans (page 115, £95 13s. 0d.; page 120, £14 5s. 4d.; page 121, £16 15 18s. 1d., and £679 3s. 7d.)	2405	0	0
Liquidation of Debt (page 115, £65 16s. 11d.; page 120, £115 9s. 4d.; page 121, £3242 19s. 6d., and £527 8s. 7d.)	3951	14	4

£58651 17 1

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—

CLAYTON HOSPITAL, AND

Sanitary

For the Year ending

Dr.	RECEIPTS.											
PARTICULARS OF RECEIPTS	Monsall Hospital			Baguley Sanatorium			Clayton Hospital			Abergele Sanatorium		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Contributions from Local Authorities for Maintenance of Patients	1711	1	8	77	8	3	.....			718	17	7
Contributions from Naval and Military Authorities for Maintenance of Patients	1327	18	7	31	5	9	.....			45	12	0
Contributions from Local Authorities for Retention of Beds	423	1	4	50	0	0	.....			.....
Maintenance of Private Patients	3	0	0	.....			.....			.....
Rents of Cottages	23	8	0	19	10	0	52	0	0	.....	
Rents of Land and Farm	10	0	0	80	10	4	.....			85	0	0
Sale of Pigs	295	5	10	.....			.....			.....
Sundry Sales	82	19	5	184	3	4	9	11	11	1	1	3
Sales of Garden Produce .....	.....			257	16	8	.....			146	1	9
Medical Treatment and Drugs supplied to Insured Members of the Staff	20	18	8	3	13	8	.....			.....
Sundries	0	6	0	3	18	0	.....			3	0	1
Treatment of Delicate Children and cases of Puerperal Fever (transfer from Infant Life Preservation Department, see page 113)	1028	0	7	.....			.....			.....
Carried forward	4926	0	1	708	6	0	61	11	11	999	12	8

re MONSALL HOSPITAL, BAGULEY SANATORIUM,
ABERGELE SANATORIUM.

Committee.

31st March, 1918.

PARTICULARS OF PAYMENTS	PAYMENTS.				Cr.			
	Monsall Hospital		Baguley Sanatorium		Clayton Hospital		Abergele Sanatorium	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
By Salaries, Wages, etc. (see page 697)..	9483	0 4	4429	15 3	286	19 8	1594	7 6
Chief Rents and Rents.....	643	5 8	0	0 11	222	14 6	16	2 9
Rates, Taxes, Insurance, and Tele phone Charges	1196	2 4	512	15 9	144	11 1	115	9 10
Coal, Coke, and Firewood	1990	2 6	2463	0 6	31	14 5	528	5 5
Gas	844	13 5	a		12	14 6	a	
Water	379	8 1	709	1 1	14	18 6	b	
Electric Light	19	15 5	a				a	
Alterations and Repairs	482	16 7	886	12 8	205	8 10	156	17 5
Painting, Papering, and Colouring ...	820	14 6	514	10 3	.....		78	11 8
Alterations to Heating Installations of Old Wards .....	.....		524	17 11	.....		.....
Gardens, Grounds, and Footpaths:—								
Wages, etc. (see page 697) .....	.....		c 470	0 1	.....		138	2 7
Seeds, Shrubs, Materials, and Repairs	12	4 8	d 112	0 1	.....		164	15 10
Carting and Horse Hire .....	.....		.....		.....		15	11 9
New Sewage Scheme .....	.....		26	5 0	.....		.....
Furniture, Fixtures, Domestic Utensils, and Crockery	354	13 10	529	17 0	.....		74	3 3
Provisions	8915	5 7	13427	12 6	.....		2770	5 9
Brandy and Mineral Waters for Patients	75	14 1	49	10 0	.....		.....
Cleaning Materials	474	14 8	335	4 7	7	4 7	146	17 10
Drugs, Oil, Lint, Fees, Dispensing Sundries, and Medical Appliances...	1200	17 9	817	12 2	.....		107	13 1
Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	1124	16 11	521	9 4	3	6 3	112	1 7
Printing, Stationery, Periodicals, and Advertising	217	11 4	228	11 9	0	9 6	43	1 3
Provender, Farriery, and Carting	292	2 6	66	11 0	.....		82	11 9
Purchase of Pigs and Food.. ..	140	4 2	.....		.....		.....
Conveyance of Patients:—								
Transfer to Cleansing Department (see page 12) .....	.....		244	0 0	.....		92	0 0
Railway and other Fares .....	.....		5	0 11	.....		30	1 6
Allowance re Christmas Festivities ...	20	0 0	30	6 9	.....		10	0 0
Travelling Expenses and Fares	2	16 7	195	0 8	0	11 11	81	19 8
Carriage	2	15 0	9	13 4	4	12 7	13	2 0
Sundries	2	15 2	70	1 1	.....		32	14 11
Special Expenditure.....	.....		e 7	11 9	.....		.....
Carried forward.....	28696	11 1	27187	2 4	935	6 4	6404	17 1

(a) The Baguley and Abergele Sanatoria are lighted by Electricity generated on the premises.

(b) The Abergele Sanatorium has a natural Water Supply.

(c) Includes £15 3s. 11d. re Footpaths and Laying-out Grounds.

(d) Includes £51 2s. 4d. re Footpaths and Laying-out Grounds.

(e) New Piggeries (Balance of Cost).

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—

CLAYTON HOSPITAL, AND

Sanitary

For the Year ending

Dr.	RECEIPTS.			
PARTICULARS OF RECEIPTS	Monsall Hospital	Baguley Sanatorium	Clayton Hospital	Abergele Sanatorium
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	4926 0 1	708 6 0	61 11 11	999 12 8
	4926 0 1	708 6 0	61 11 11	999 12 8
See pages.....	106	114	106	114

TREATMENT AND PREVENTION OF TUBERCULOSIS.

BAGULEY AND ABERGELE SANATORIA.

FARMS AND FOREST ACCOUNTS.

Receipts and Payments for Year ending 31st March, 1918.

Particulars	Baguley Sanatorium	Abergele Sanatorium	
	Farm Account	Farm Account	Forest Account
RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Transfers for Supplies to Sanatorium	588 3 10	689 18 6	196 19 7
Transfers for Carting for Sanatorium, etc.	61 12 6	356 17 0	.....
Sales of Produce	63 6 10	91 6 6	.....
Sales of Live Stock	780 5 0	644 4 3	.....
Sales of Timber .....	.....	.....	345 19 0
Sundry Sales .....	.....	0 9 6	.....
Sales of Timber to other Corporation Departments	190 4 2	.....	158 10 6
	1686 12 4	1782 15 9	871 9 1
See pages.....	114	114	114
PAYMENTS.			
Salaries, Wages, etc. (see page 711)	498 7 4	569 19 10	337 19 11
Farriery and Saddlery	33 7 6	38 14 7	.....
Feeding Stuffs	298 0 9	103 5 9	.....
Carting	26 14 2	172 5 3	71 0 5
Manure, Lime, and Basic Slag	51 8 9	34 19 7	.....
Repairs, Alterations, and Additions to Buildings	20 1 11	33 1 10	2 13 2
Trees, Plants, and Seeds	95 16 11	90 12 0	24 15 0
Live Stock	16 2 6	386 9 5	.....
Machinery and Oils .....	.....	.....	49 1 8
Implement and Tools	86 10 5	74 9 3	4 14 7
Rent (Transfer to Sanatorium Account) .....	.....	50 0 0	.....
Sundries	11 7 11	1 10 3	3 16 2
Rent of Land	79 14 4	.....	.....
	1242 12 6	1555 7 9	494 0 11
Interest on Loans (Public Health Act) .....	.....	14 5 4	.....
	1242 12 6	1569 13 1	494 0 11
Liquidation of Debt:			
Transfer to Sinking Fund Account (Public Health Act) (see page 404) .....	.....	115 9 4	.....
	1242 12 6	1685 2 5	494 0 11
See pages.....	115	115	115

re MONSALL HOSPITAL, BAGULEY SANATORIUM,

ABERGELE SANATORIUM—*Continued.*Committee—*Continued.*

31st March, 1918.

PAYMENTS.												Cr.								
PARTICULARS OF PAYMENTS				Monsall Hospital			Baguley Sanatorium			Clayton Hospital			Abergele Sanatorium							
				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Brought forward				286	96	11	1	27	187	2	4	935	6	4	6404	17	4			
<i>Interest and Charges on Loans.</i>																				
By Stamp Duty and Other Charges:—																				
Public Health Act.....				17	5	2	5			0	6			4			7	0	
1896 Act				0	2	9				
Bank Commission				0	17	6	0			3	6			0			2	6	
Bank Interest on Sinking Fund Account (Public Health Act).....				8	16	7	2			13	2			1			19	6	
Ditto 1896 Act				5	9	7				
Interest on Loans:—																				
Public Health Act.....				1602	12	0	809			13	1			679			3	7	
1896 Act				499	9	8			77			13	8		
Public Works Loans			806			5	0		
				30831	4	4	28810	17	7	1013	0	0	7090	9	11					
<i>Liquidation of Debt.</i>																				
Instalments of Loan (Public Works Loan Commissioners)																				
				.....			2500			0	0	.....			.....	
Instalments of other Loans .....				.....			35			4	6	.....			.....	
				30831	4	4	31346	2	1	1013	0	0	7090	9	11					
Transfer to Sinking Fund Account (see page 404):—																				
Public Health Act.....				1923	7	0	707			15	0			527			8	7	
1896 Act				1108	10	6			172			8	3		
				33863	1	10	32053	17	1	1185	8	3	7617	18	6					
See pages.....				107			115			107			115							

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward from page 116.....	1941	507	9	0		
Sanitary Committee—Continued							
To FOOD AND DRUGS ACT :—							
Penalties		142	10	0			
Licences issued under the Poisons Act, 1908		3	3	6			
Fees for Certificates of Analysis.....		38	17	0			
					184	10	6
To CANAL BOATS ACTS :—							
Fees for Certificates.....			4	10	0		
To SHOPS ACT :—							
Penalties for Offences under Shops Act			2	0	0		
To AIR POLLUTION ADVISORY BOARD :—							
Research in Domestic Heating and Ventilation :—							
Government Grant for the period ending March 31st, 1918		150	0	0			
Carried forward		1941	848	9	6		

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£ s d.
Brought forward from page 117							1765733 6 2
Sanitary Committee —Continued							
By FOOD AND DRUGS ACT AND FERTILISERS AND							
FEEDING STUFFS ACT:—							
<i>Food and Drugs Act.</i>							
Salary of Charles Estcourt, Public Analyst..	150	0	0				
Ditto Fees	709	0	0				
Salaries, etc. (see page 697)	606	14	6				
Clothing	27	15	6				
Printing and Stationery	21	13	10				
Samples, Bottles, and Corks	227	18	4				
Travelling Expenses, Clerks' Teas and							
Sundries	49	16	0				
	1792	18	2				
<i>Fertilisers and Feeding Stuff's Act, 1906.</i>							
Salary (see page 697).....	10	12	6				
Analyst's Reports, and Sundries	7	15	6				
	18	8	0				
							1811 6 2
By CANAL BOATS ACTS:—							
Wages, etc. (see page 697)	260	1	0				
Clothing, and Sundries	9	10	9				
							269 11 9
By SHOPS ACT:—							
Wages, etc. (see page 697)	651	16	10				
Clothing	29	10	9				
Printing, Stationery, and Advertising.....	5	9	9				
Fares and Sundries	7	11	0				
							694 8 4
By AIR POLLUTION ADVISORY BOARD:—							
By Research in Domestic Heating and							
Ventilation:—							
Salaries to Investigators and other Em-							
ployees	292	19	7				
Equipment—Plant and Instruments	48	3	9				
Sundry Materials.....	2	14	8				
Travelling Expenses and Sundries	7	1	11				
Publications	26	7	0				
Air Pollution, etc. :—	377	6	11				
Services of Assistants taking Readings of							
Instruments	42	14	9				
Professional Services re Analysis of Rain-							
water	25	4	0				
Printing, Stationery, and Sundries	9	14	11				
							455 0 7
Carried forward							1768968 13 0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1941848	9	6			

Town Hall Committee.

TO TOWN HALL:—

Rent of Offices in Town Hall.

Cleansing Department (see page 13)	348	0	0
Electricity Department (see page 235)	777	0	0
Treasurer's Department (see page 17).....	2316	0	0
National Registration Department (see page 17)	240	0	0
Gas Department (see page 297)	2800	0	0
Improvement and Buildings Department (see page 37)	288	0	0
Markets Department (see page 329)	594	0	0
Highways and Sewers Department (see page 75)	1034	0	0
Rivers Department (see page 79)	506	0	0
House Drainage Department (see page 95)...	21	0	0
Town Clerk's Department (see page 131) ...	2116	0	0
City Surveyor's Department (see page 135)	1259	0	0
City Architect's Department (see page 135)...	625	0	0
Stationery Department (see page 135) ...	611	0	0
Police Department (see page 139)	1172	0	0
Ditto Local Taxation Licence Offices (see page 145)	211	0	0
Waterworks Department (see page 445).....	3070	0	0
Town Planning Department (see page 161)...	22	0	0
	18010	0	0

Miscellaneous Receipts.

Cleaning and other Materials supplied to other Departments.....	384	14	10
Chief Rents and Privileges.....	3	8	6
Use of Rooms by Military Authorities — Amount received for Cleaning, Heating, and Lighting of Rooms occupied	1162	11	0
Telephone Trunk Charges refunded by various Departments	20	7	0
Sale of Old Materials	103	16	10
Sundries	16	9	2

Carried forward 19701 7 4 1941848 9 6

THE CITY FUND ACCOUNT—Continued,

31st March, 1918.

PAYMENTS.						Cr		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						1768968	13	0
Town Hall Committee.								
By TOWN HALL:—								
Salaries, Wages, etc. (see page 697):—								
Town Hall Steward's Department.....			4628	8	6			
Telephone Operators			166	5	7			
Lord Mayor's Department..			1501	14	0			
Do. Servants' Board			192	19	9			
			1694	13	9			
Services of Workmen (paid to Rivers Com- mittee)			14	3	1			
Capital sum payable under National Insurance Acts in respect of former employee, now compulsorily insured			4	3	0			
			6507	13	11			
Clothing for Steward's Assistant, Messengers, Porters, and others			146	10	6			
Clothing for Lord Mayor's Staff.....			48	16	10			
Chief Rent			25	9	6			
Rates.....			10416	13	4			
Taxes			6245	18	2			
Insurance			136	3	8			
Rent of Telephones, and Trunk Charges.....			328	17	2			
Fuel, Light, Water, and Power			3640	16	2			
Fittings, Furniture, and Repairs (including £1626 4s. 9d. transferred to Town Hall Workshops Department).....			1813	19	7			
Linen, Crockery, and Glass.....			61	11	9			
Washing Towels, and Materials for Cleaning			721	4	0			
Clocks, Carillon, and Bells:—								
Weekly Wages, etc. (see page 697).....			156	2	6			
Services of Bellringers and Sundries			39	0	0			
			195	2	6			
Town Hall Organ:—								
Salary of Organist (see page 698)			250	0	0			
Tuning and other charges ...			48	2	2			
			298	2	2			
Carriage Hire for Lord Mayor.....			120	1	0			
Carried forward			30707	0	3	1768968	13	0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	19701	7	4	1941848	9	6
Town Hall Committee—Continued.						
To TOWN HALL.—Continued.						

Civic Buildings:—

Received from Nuisance Department for
Rent of Offices in Civic Buildings (see
page 91) 1600 0 0

Interest on Loans.

Interest and Dividend on Sink-
ing Fund Investments:—

5 per cent. War Loan, 1929-
1947 241 8 9

From Improvement and Build-
ings Committee.....(gross) 476 14 5

Ditto Waterworks Committee
.....(net) 749 6 10

Ditto Guardians, Manchester
Union(net) 1081 19 10

Bank Interest on Sinking Fund
Account 206 8 3

2755 18 1

24057 5 5

To WORKSHOPS DEPARTMENT:—

Work done for Corporation Departments
(inclusive of £1626 4s. 9d. for work done
for repairs and upkeep of Town Hall) ... 5322 7 1

Work done for Sundry Persons 72 19 1

5395 6 2

Carried forward 1971301 1 1

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.	Cr.
Brought forward.....	30707	0	3	1768968	13	0				

Town Hall Committee—Continued.**By TOWN HALL—Continued**

Upkeep of Motor Car for use of Lord

Mayor :—

Wages, etc., (see page 698)	a	1	10	10
Renewals, Repairs, and Oil	160	5	2	
Petrol	39	12	1	
Licences, Insurance, and				
Sundries	31	10	5	

232 18 6

Teas, and Fares of Employees..... 105 2 2

Sundries 56 12 8

31101 13 7

Civic Buildings :—

Rent (see Receipts) 1600 0 0

Interest on Loans.

Interest on Loans..... 51 17 2

Dividend on Consolidated

Stock..... 18381 18 6

18433 15 8

51135 9 3

Liquidation of Debt.

Transfer to Sinking Fund Account (see

page 408) 18695 12 2

69831 1 5

By WORKSHOPS DEPARTMENT :—

Wages, etc. (see page 698)	4377	0	0
Rates.....	62	10	0
Taxes	37	10	0
Insurance	11	16	7
Rent of Telephone	5	10	0
Coal, Coke, Gas, and Water.....	24	10	0
Electric Light and Current.....	27	9	10
Materials and Tools.....	1947	11	7
Tram Fares of Workmen, and Sundries.....	73	19	11

6567 17 11

Carried forward1845367 12 4

(a) *Re* previous year. During the year 1917-18 the Motor Car was driven by a Police Officer, for whose services the Police Department made no charge.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward	197	13	01	1	1	
Town Hall Committee—Continued.							
To CITY COURTS:—							
Fines and Penalties paid over by the Clerk to the Justices		2855	3	9			
Balance of Fees paid over (after payment of lawful expenses incurred in the office of the Clerk to the Justices, viz., Salaries:— Clerk to the Justices, T. B. Wilby, £750; Deputy Clerk to the Justices, R. Bell, £700; Assistants: G. E. Haywood, £525; H. McCann, £460; W. Shaw, £192 7s. 6d.; Office Clerks and Attendants, £1131 3s. 8d.; Contributions under Insurance Acts(Health), £0 16s. 3d.; Printing, Stationery, and Advertising, £361 14s. 8d.; Luncheons, Wine, etc., £37 18s. 4d.; Auditor's Fee, £75; Sundries, £97 11s. 4d.; Total, £4331 11s. 9d.) ...		1019	12	6			
Bank Interest paid over (<i>less</i> Commission)...		23	18	10			
Refund by Inland Revenue Commissioners of Income Tax for three years ending 5th April, 1916		850	0	6			
					4748	15	7

Carried forward 1976049 16 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.**Cr.**

£	s.	d.	£	s.	d.
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Brought forward	1845367	12	4
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Town Hall Committee—Continued.**By CITY COURTS:—**

Salary, Wages, etc. (see page 698)	2271	3	7
Clothing	19	3	11
Chief Rents, Insurance, and Telephone Charges.....	107	6	9
Fuel, Light, Water, and Power	503	17	5
General Repairs and Painting.....	553	13	8
Washing and Cleaning Materials.....	53	17	7
Sundries	17	14	1
Penalties recovered <i>re</i> Local Taxation Licences, paid to Exchequer Contribution Account (see page 270)	93	18	0
Transfer to City Fund Account (Police Department) of Fees under the Affiliation Orders Act, 1914 (see page 138).....	76	2	2
Income Tax on Bank Interest (2 years).....	14	15	4

3711 12 6

By CORONER'S INQUISITIONS:—

Salary, Wages, etc. (see page 698)	971	17	6
Coroner's Travelling Allowance	50	0	0
	1021	17	6
Conveyances for Juries	162	15	0
Medical Witnesses	660	9	0
Other Witnesses	102	6	3
Coroner's Court—Rent	200	0	0
Do. Heating, Lighting, and Water	35	3	11
Do. General Repairs	96	5	0
Do. Telephone Charges and Sundries	28	15	8

2307 12 4

Carried forward	1851386	17	2
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RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				19760	49	16 8
Town Hall Committee—Continued.							
To PUBLIC HALLS :—							
<i>Sundry Public Halls.</i>							
Receipts as per Statement on page 132		2976	0	6			
Rent of Land—Moss Side		45	0	0			
		3021	0	6			
<i>Interest.</i>							
Bank Interest on Sinking Fund Account ...		1	16	0			
					3022	16	6

To SALARIES AND WAGES :—*Town Clerk's Department.*Contributions from Trading Committees
towards Cost of Department :—

Electricity (see page 235)	625	0	0
Gas (see page 297)	945	0	0
Markets (see page 329)	60	0	0
Tramways (see page 413).....	820	0	0
Waterworks (see page 445).....	500	0	0
	2950	0	0

Salary of Town Clerk as Registrar of the
Court of Record refunded (see page 497)... 500 0 0Solicitor's Allowances from the Prosecutions
Department (see page 18) 324 18 8

Services of Town Clerk's Assistants 72 17 11

Repayment by Government *re* work done
in connection with :—

Old Age Pensions..... a 403 0 0

Additional Allowances to Old Age

Pensioners a 78 14 6

Local Tribunal b 1684 13 6

Lancashire (Salford) Appeal Tribunal..... c 997 19 5

Separation Allowances to Dependants of
Sailors and Soldiers, and Claims under
Injuries in War Compensation Acts, 1914 a 342 0 6Transfer from National Registration Depart-
ment for services of Town Clerk's Staff

(see page 17) 523 4 0

Sundries 1 4 6

Carried forward (to page 134)... 7878 13 0 1979072 13 2

(a) One year to 31st December, 1917. (b) From 1st February, 1917, to 31st December, 1917.
(c) From 1st February, 1917, to 28th February, 1918.

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	
Brought forward							1851386 17 2
Town Hall Committee—Continued.							
By PUBLIC HALLS:—							
<i>Sundry Public Halls.</i>							
Payments as per Statement on page 133 ...	4271	3	9				
<i>Interest and Charges on Loans.</i>							
Stamp Duty.....	0	1	6				
Interest on Public Works Loans	65	15	11				
Interest on other Loans	83	4	4				
				149	1	9	
<i>Liquidation of Debt.</i>							
Instalments of Loans (Public Works Loan Commissioners)..	278	0	0	4420	5	6	
Instalments of other Loans	13	5	6				
	291	5	6				
Transfer to Sinking Fund Account (see page 410)	221	3	2				
				512	8	8	
							4932 14 2
By SALARIES, WAGES, AND RENT:—							
<i>Town Clerk's Department.</i>							
Salaries, Wages, etc., (see page 698)	15579	7	2				
Rent of Offices (see page 124).....	2116	0	0				
Grants to Officials	1230	0	0				
Old Age Pensions and Additional Allowances to Old Age Pensioners:—							
Salary, Wages, etc. (see page 698)	413	18	5				
Stationery and Sundries	57	5	1				
				a 471	3	6	
Local Tribunal—							
Wages, etc. (see page 698) ...	1175	5	10				
Stationery, Postages, and Sundries	533	14	1				
				a 1708	19	11	
Lancashire (Salford) Appeal Tribunal—							
Stationery, Postages, and Sundries.....	a 143	15	0				
Separation Allowances to Dependants of Sailors and Soldiers, and Claims under the Injuries in War Compensation Acts, 1914:—							
Wages, etc., of Clerks (see page 698)	247	12	1				
Stationery and Sundries ...	35	10	4				
				a 283	2	5	
Carried forward (to page 135).....	21532	8	0	1856319	11	4	

(a) Excluding use of rooms and services of officials not wholly employed on this work.

RECEIPTS AND PAYMENTS ON THE CITY FUND

TOWN HALL

For the Year ending

<i>Dr.</i> RECEIPTS					
NAME OF PUBLIC HALL	Rent of Offices and Rooms	Chief and other Rents	Use of Rooms	Sundries	TOTAL
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Ardwick	35 0 0	.....	<i>a</i> 228 16 0	.....	263 16 0
2. Blackley .....	.....	0 1 0	<i>c</i> 220 11 6	.....	220 12 6
3. Cheetham .....	.....	.....	111 9 0	.....	111 9 0
4. Chorlton	60 0 0	.....	{ <i>a</i> 71 19 8 <i>b</i> 145 10 10 }	.....	277 10 6
5. Churnet Street .....	.....	.....	{ <i>a</i> 69 6 0 37 5 0 }	.....	106 11 0
6. Gorton	184 18 8	.....	22 13 10	.....	207 12 6
7. Hulme	210 5 0 {	Chief Rent 37 10 0	<i>a</i> 885 6 0 11 1 6 }	Weighing Machine Tolls 24 19 9	1169 2 3
8. Levenshulme	48 15 11	Rent of Dépôt 47 10 0	{ <i>b</i> 16 13 10 83 15 0 }	.....	196 14 9
9. Longsight.....	.....	.....	.....	.....	.....
10. New Islington .....	.....	.....	68 14 2	.....	68 14 2
11. Newton Heath	105 10 3	Chief Rents 72 18 1	.....	.....	178 8 4
12. Rusholme .....	.....	.....	.....	.....	.....
13. Whitworth .....	.....	.....	109 6 0	.....	109 6 0
14. Withington	64 18 6	.....	1 5 0	.....	66 3 6
TOTAL	709 8 4	157 19 1	{ <i>a</i> 1255 7 8 <i>b</i> 162 4 8 <i>c</i> 220 11 6 445 9 6 2083 13 4 }	24 19 9	2976 0 6 (see page 130)

(a) For use of rooms by Military Authorities.

(b) For use of rooms by Education Committee during Military occupation of a school in the vicinity.

(c) In respect of Electric Current consumed and charges for Lighting, Heating, etc., during use of premises by the Red Cross Society.

ACCOUNT—MAINTENANCE OF PUBLIC HALLS.

COMMITTEE.

31st March, 1918.

PAYMENTS.						Cr.	
Salary, Wages, etc.	Chief Rents	Rates, Taxes, and Insurance	Coal, Coke, Gas, Electric Light, and Water	Alterations, Repairs, Painting, and Fittings	Materials for Cleaning, Hiring Fees Refunded, and Sundries	TOTAL	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
19 14 6	.....	68 8 7	86 12 4	176 14 2	19 0 6	370 10 1	1
78 0 1	.....	129 9 3	196 15 7	2 6 0	.....	406 10 11	2
.....	.....	113 2 4	26 16 6	29 12 9	d 32 13 3	202 4 10	3
106 1 8	.....	215 5 7	84 18 2	18 8 0	25 13 8	450 7 1	4
62 6 8	30 0 0	29 0 1	14 0 9	54 6 1	7 15 1	197 8 8	5
119 18 8	30 5 0	68 12 8	59 14 3	21 10 5	18 0 9	318 1 9	6
264 3 10	62 5 10	355 17 8	282 15 11	118 16 11	51 14 3	1135 14 5	7
111 7 2	8 13 11	48 9 2	82 15 3	35 18 5	f 52 15 8	339 19 7	8
.....	.....	45 7 7	2 18 9	7 0 6	3 3 2	58 10 0	9
.....	.....	57 16 6	25 0 7	12 18 3	e 33 17 6	129 12 10	10
61 8 10	104 3 6	86 1 7	17 19 1	20 18 3	9 18 8	300 9 11	11
.....	.....	1 10 3	3 3 2	1 12 4	.....	6 5 9	12
.....	.....	48 7 11	18 19 2	.....	28 6 8	90 13 9	13
26 5 8	12 14 6	99 12 6	34 13 6	77 15 1	13 12 11	264 14 2	14
849 7 1 (see page 698)	248 2 9	1362 1 8	937 3 0	577 17 2	296 12 1	4271 3 9 (see page 131)	

(d) Includes £30 in respect of Attendance, Cleaning, and Heating, transferred to Baths Committee (see page 8).

(e) Includes £30 ditto (see page 8).

(f) Includes £15 7s. 0d. for Rent of Telephone.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

£ s. d. £ s. d.

Brought forward (from page 130) 7878 13 0 1979072 13 2

Town Hall Committee—Continued.

To SALARIES AND WAGES—*Continued.*

City Surveyor's Department.

Services of City Surveyor's Assistants..... 21 0 0

City Architect's Department.

Service of City Architect's Assistants..... 18 7 1

7918 0 1

DETAILS OF PAYMENTS FOR PUBLIC ENTERTAINMENTS, CEREMONIES, AND MEETINGS,						
	Freedom of the City Conferred upon Representatives of Overseas Dominions and the Empire of India	VISIT TO THE CITY OF:—		Presentations to two Manchester Men Awarded the Victoria Cross in the present War	Miscellaneous Ceremonies and Meetings	TOTAL
		Their Majesties the King and Queen	The Mayor of Lyons			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Luncheons, Wines, Cigars, etc.	98 15 1	10 9 5	283 5 3	....	12 0 5	414 10 2
Wages of Waiters (see page 698).	29 14 0	4 13 0	....	....	....	34 7 0
Hotel Accommodation.....	29 6 8	....	59 6 4	....	....	88 13 0
Carriage Hire	11 13 10	18 0 0	21 8 9	....	....	51 2 7
Freedom of the City:—						
Silver Caskets, etc.	405 0 0	....	....	....	....	405 0 0
Hire of Furniture, etc. ....	....	39 0 0	5 13 0	....	....	44 13 0
Lord Mayor's Expenses and Deputation Expenses	43 10 10	....	....	....	21 15 3	65 6 1
Stationery and Sundries	53 13 1	36 9 11	37 16 3	699 2 6	....	187 1 9
	671 13 6	108 12 4	417 9 7	59 2 6	33 15 8	1290 13 7

(a) Purchase of two Gold Watches and Guards.

(See page 135)

To MISCELLANEOUS RECEIPTS:—

Sale of Ordnance Survey Sheets..... 0 5 0

Fees for Affidavits and Declarations made
before the Lord Mayor, and for affixing the
Lord Mayor's Seal 13 5 0

Fees for Inspection of Committees' Minutes
Sundries 0 2 0

Contribution towards cost of New Clock at
St. Andrew's Church, Ancoats 0 14 3

Contribution towards cost of New Clock at
St. Andrew's Church, Ancoats 10 0 0

24 6 3

Carried forward 1987014 19 6

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward (from page 131) ...	21532	8	0	1856319	11	4

Town Hall Committee—*Continued.***By SALARIES, WAGES, AND RENT**—*Continued.**City Surveyor's Department.*

Salaries, Wages, etc. (see page 698)	6811	3	4			
Rent of Offices (see page 124)...	1259	0	0			
				8070	3	4

City Architect's Department.

Salaries, Wages, etc. (see page 698)	4675	18	4			
Rent of Offices (see page 124)	625	0	0			
				5300	18	4

Printing, Stationery, and Bookbinding Department.

Salaries, Wages, etc. (see page 698)	1097	2	0			
Sundries	18	6	6			
Rent of Offices (see page 124)	611	0	0			
				1726	8	6
						36629 18 2

By MISCELLANEOUS PAYMENTS:—

Public Entertainments, Ceremonies, and Meetings (see details on page 134).....	1290	13	7			
Printing, Stationery, Advertising, and Carriage of Parcels	2612	7	4			
Photographic Materials	38	2	7			
Lighting and Regulating Public Clocks.....	174	7	11			
Providing New Clock at St. Andrew's Church, Ancoats.....	109	0	0			
Carried forward	4224	11	5	1892949	9	6

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				198	7	14
Town Hall Committee—Continued.						
				19		6

To STATIONERY DEPARTMENT:—

Amounts refunded by other Committees
(inclusive of £2550 8s. 3d. from the
Town Hall Committee) for Printing,
Stationery, Stamps, Typewriting, etc..... 27396 1 4

Salford Corporation:—

Official Handbooks and Printed

Lists of Robberies 134 16 0

Sundry Sales of Stationery,

Official Handbooks, and

Epitomes 254 14 2

389 10 2

27785 11 6

To OFFICER OF HEALTH'S DEPARTMENT:—

Amount allocated from Exchequer

Contribution Account in lieu of former

grant towards Salaries of Medical Officer

of Health for Added Areas, 1890 and 1903

120 0 0

Ditto 1904

75 0 0

Ditto 1909

12 0 0

(See page 271)

207 0 0

Proportion of Salary of Clerk Refunded by

Midwives Supervising Department (see

page 155).....

159 1 8

Transfer from Infant Life Preservation Dept.,

being proportion of cost of Officer of

Health's Dept. in respect of year 1916-

1917 (see page 113)

250 0 0

616 1 8

Carried forward..... 2015416 12 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	4224	11	5	1892949	9	6
Town Hall Committee—Continued.						
By MISCELLANEOUS PAYMENTS—Continued						
Public Drinking Fountains (Water and Repairs)	216	6	2			
Cleaning and Repairing Public Statues	0	13	0			
Carriage Hire and Refreshments in connection with Funerals (including Wages of Waiters, £1 4s. Od.) (see page 698)	59	14	5			
Counsel's Fees, and other Expenses	101	6	0			
Solicitors' Certificates	40	13	0			
Valuer's Licence.....	2	0	0			
	42	13	0			
Travelling and Sundry Expenses <i>re</i> Wages and War Bonuses of Employees.....	113	18	0			
Shorthand Notes and Sundries <i>re</i> Housing Matters	23	4	2			
Sundries	29	9	4			
				4811	15	6
By STATIONERY DEPARTMENT:—						
Printing, Stationery, and Bookbinding	19875	18	9			
Billposting	42	5	0			
Newspapers	162	16	7			
Law Stationery	99	11	0			
Surveyors' Instruments, Maps, Plans, and Drawing and Photographic Materials	272	17	11			
Postage and Receipt Stamps	5262	5	5			
Directories and Diaries	61	11	6			
Editing Official Handbook (C. W. Sutton)...	20	0	0			
Matches, Tapers, and Sundries	789	15	0			
Typewriting Machines, and Repairs	418	10	10			
	27005	12	0			
Typists' Wages, etc. (see page 698)	1111	16	9			
				28117	8	9
By OFFICER OF HEALTH'S DEPARTMENT:—						
Salaries, Wages, etc. (see page 698)	2541	18	0			
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 90) ...	283	0	0			
				2824	18	0
Carried forward	1928703	11	9			

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	2015	41	6	12	8	
Watch Committee.						
To CONSTABULARY FORCE:—						
Police Department (exclusive of Local Taxation Licences Department):—						
<i>Exchequer Contribution.</i>						
Transfer from the Exchequer Contribution Account (under the provisions of the Local Government Act, 1888), being half the cost of the Pay and Clothing of the Police for the year ending 29th September, 1917 (see page 271)	468	48	14	9		
<i>Services of Police.</i>						
Special Services of Police	148	74	15	1		
Special Services of Detectives	79	16	0			
Care of Warehouse Keys	1490	18	4			
Expenses <i>re</i> Absentees from Navy and Army and for making enquiries (refunded by Pay Officers).....	464	13	9			
Conveyance of Prisoners (received from Prison Com- missioners)	218	1	4			
Conveyance of Juveniles to Reformatories.....	168	3	11			
Use of Ambulances	501	16	0			
Pinfold Charges at the City Pound.....	67	18	0			
Sale of Unclaimed Property ...	597	3	1			
Fees for Stray Dogs claimed...	15	12	0			
Transfer from City Courts Account of Fees under the Affiliation Orders Act, 1914 (see page 129) ..	76	2	2			
				1855	4	19 8
<i>Licences and Registrations.</i>						
Motor Car Registrations	1011	2	0			
Motor Car Drivers' Licences...	1568	10	0			
	2579	12	0			
Marine Store Dealers' and Brokers' Licences	240	15	0			
Carried forward ...	2820	7	0	65403	14	5 2015416 12 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.					Cr.				
£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward					1928703 11 9				
Watch Committee.									
Y CONSTABULARY FORCE:—									
Police Department (exclusive of Local									
Taxation Licences Department):—									
Salaries, Wages, etc. (see page 698)	115889	17	4						
Rent and Travelling Allowances	464	17	2						
Clothing, allowance for Boots, and extra pay to Chief Constable and other members of the Police Reserve under regulations approved by the Council, July 7th, 1915...	a10283	19	0						
Rent of Offices in Town Hall (see page 124)	1172	0	0						
Chief Rents	294	15	3						
Rents	b 874	4	6						
Rates, Taxes, and Insurance	49	11	4						
Rent of Telephones	483	2	2						
Fittings, Repairs, and Painting at Stations...	482	17	1						
Alterations at Ambulance Station, Goulden Street:—									
Payments to Contractor	294	13	10						
Fittings, Repairs, and other Work	14	19	9						
				309	13	7			
Coal, Coke, Gas, Electric Light, and Water	2859	13	6						
Oil and Wick for Lamps.. ..	78	2	8						
Provender and Bedding	1946	2	5						
Farriery and Services of Veterinary Surgeons	c 273	5	6						
Stable Utensils, and Repairs to Harness and Saddles	60	8	10						
Repairs, Petrol, and Sundries for Police Vans, Ambulances, and Lurries	d 1368	19	0						
Motor Car—Upkeep:—									
Repairs	0	15	1						
Petrol	37	8	9						
Licences	7	1	0						
Insurance	11	11	2						
				56	16	0			
Carried forward					136948	5	4	1928703 11 9	

(a) Includes £3942 9s. 1d. *re* Special Constables; (b) Includes £166 18s. 0d. *re* Special Constables; (c) Includes £69 1s. 8d. *re* Special Constables; and (d) Includes £27 11s. 4d. *re* Special Constables. (See also notes on page 141.)

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward...	2820	7	0	65403	14	5
Watch Committee—Continued.						
To CONSTABULARY FORCE—Continued.						
Police Department (exclusive of Local Taxation Licences Department)—						
<i>Continued</i>						
<i>Licences and Registrations—Continued.</i>						
Game Licences	18	10	0			
Pawnbrokers' Certificates	22	15	0			
Registration of Premises under the provisions of the Ex- plosives Act	22	13	0			
Fees and Stamp Duties for Dramatic Licences.....	67	8	0			
Fees for Cinematograph Licences	149	5	0			
Deposits for Badges <i>re</i> Street Trading	20	3	6			
Aliens' Identity Certificates ...	257	0	0			
				3378	1	6
<i>Rents.</i>						
Chief Rents'	49	19	5			
Rent of Livesey Street Parade Room	50	0	0			
Use of Rooms and Yards, and Wayleaves	74	17	8			
				174	17	1
<i>Sundries.</i>						
Contributions to Insurance Scheme of transferred Mem- bers of Lancashire County Police Force	44	11	5			
Sale of Horses	207	1	9			
Copies of Police Reports, Brokers' Books, and Servants' Registry Books	84	0	9			
Fees for Use of Telephones at Stations	10	16	6			
Sale of Special Constables' Badges	6	13	3			
Insurance Claims <i>re</i> Damage to Ambulances and Prison Van	60	2	6			
Carried forward...	413	6	2	68956	13	0
				2015416	12	8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.				Cr			
	£	s.	d.	£	s.	d.	
Brought forward	136948	5	4	1928703	11	9	
Watch Committee—Continued.							
By CONSTABULARY FORCE—Continued.							
Police Department (exclusive of Local Taxation Licences Department)— <i>Continued</i>							
Printing, Stationery, Stamps, Advertising, and Stamp Duty	a	1796	14	9			
Salaries of Police Surgeons (see page 699) ...		550	0	0			
Law Charges and Shorthand Notes		172	1	9			
Allowances to Witnesses at Police Court ...		203	17	8			
Deputation and Travelling Expenses		161	11	4			
Expenses <i>re</i> Annual Inspection of Force.....		24	1	5			
Expenses <i>re</i> Annual Inspection of Hackney Carriages and Theatres.....		23	1	9			
Expenses <i>re</i> Conference of Chief Constables ..		28	6	5			
Rewards to Cab Drivers and Conductors for Restoring Lost Property		125	15	4			
Examination of Taxi-Cabs and Testing Taximeters		66	10	0			
Cab and Tram Fares, Teas, and Sundries ...	b	376	15	8			
Vietualling at Lockups		341	1	6			
Superintendents' Contingencies (including £150 14s. 0d. for Medical and Veterinary Attendance) and Cleaning at Stations ...		1450	13	8			
Articles of Equipment.....	c	140	15	8			
Rewards to Detectives and Divisional Officers		72	12	6			
Street Trading Badges and Sundries		4	17	1			
Fees Refunded <i>re</i> Street Trading Badges ...		15	9	6			
Conveyance of Juvenile Prisoners to Industrial Schools		158	18	11			
Grant to Dogs' Home Committee.....		100	0	0			
Expenses of Detectives on Special Services...		47	5	6			
Secret Services Expenses		183	18	9			
Railway Fares of Absentees from Army and Navy, and Conveyance of Aliens to Internment Camps		34	18	8			
Compensation paid under Riot (Damages) Act, 1886		6	13	3			
Carried forward	143034	6	5	1928703	11	9	

(a) Includes £32 10s. 10d. *re* Special Constables; (b) Includes £50 5s. 4d. *re* Special Constables; (c) Includes £106 14s. 6d. *re* Special Constables, making with the items shown at the foot of page 139 a total of £4395 10s. 9d., exclusive of Rifle Range payments shown on page 143.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	413	6	2	68956	13	0	2015416	12	8

Watch Committee—Continued.**To CONSTABULARY FORCE—Continued.**

Police Department (exclusive of Local Taxation
Licences Department)—*Continued*

Sundries—Continued.

Sale of Old Prison Van	8	10	0						
Sale of Waste Paper and Old Iron	96	10	0						
Petrol Duty Refunded	31	15	0						
Sundries	39	15	6						
							589	16	8

Hackney Carriages and Omnibuses.

Hackney Carriage and Omnibus Licences	115	2	0						
Drivers' and Conductors' Licences	60	8	6						
	175	10	6						
Motor Hackney Carriage and Omnibus Licences	53	10	6						
Motor Hackney Carriage Drivers' and Conductors' Licences ...	20	8	0						
	249	9	0						

Distance Cards and Plates of Fares	2	1	11						
Books of Distances.....	4	11	0						
Bye-Laws	2	16	0						
Ticket-holders	0	13	0						
Fees for Property Claimed ...	170	16	11						
Fees for Testing and Examining Taximeters	13	2	6						

443 10 4

Carried forward 69990 0 0 2015416 12 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.									Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	143	0	34	6	5	1928	7	03	11 9

Watch Committee—Continued.**BY CONSTABULARY FORCE—Continued.**

Police Department (exclusive of Local Taxation
Licences Department)—Continued

Transfers to Police Pension Fund
(see page 502) :—

Proportion of Receipts for
Special Services.....2024 11 5

Moiety of Care of Keys
Money 745 9 2

Difference between Pen-
sions payable on Old and
New Scale..... 16 6 10

Deficiency for the year
1916-191718402 2 10

21188 10 3

Bank Interest on Police Pension Fund Account 910 12 8

Additional Bank Interest on ditto..... 219 15 7

Bank Commission on Police Pension Fund
Account 8 0 2

165361 5 1

Special Constables' Rifle Ranges :—

Targets and Sundries 1 2 4

Carried forward.....165362 7 5 1928703 11 9

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	69990	0	0	2015416	12	8

Watch Committee—Continued.

To CONSTABULARY FORCE—*Continued.*

Local Taxation Licences Department :—

Transfer from Exchequer Contribution							
Account towards Expenses incurred in							
carrying out the duties <i>re</i> Levy of Local							
Taxation Licences (see page 271)	1103	12	9				
					71093	12	9

To FIRE BRIGADE: —

Contributions from Insurance Offices, District							
Councils, and Manchester Ship Canal Co.,							
Charges for Services at Fires, and Sundries							
(including Rents £1450 2s. 3d.; and Sale							
of Horses £79 14s. 9d.)	5980	14	6				
Carried forward	5980	14	6	2086510	5	5	

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	165362	7	5	1928703	11	9

Watch Committee—Continued.**By CONSTABULARY FORCE—Continued.****Local Taxation Licences Department :—**

Wages, etc. (see page 699)	642	4	5			
Clothing (including Allow- ance for Boots)	35	16	0			
Rent of Offices in Town Hall (see page 124).....	211	0	0			
Rent of Telephone	2	5	0			
Printing, Stationery, and Stamps	154	1	8			
Teas, Fares, and Sundries ...	7	12	5			
				1052	19	6
				166415	6	11

Interest and Charges on Loans.

Stamp Duty				0	13	0
Bank Interest on Sinking Fund Account ...				0	5	11
Bank Commission on Sinking Fund Account				0	7	9
Interest on Loans.....	663	5	1			
Dividend on Consolidated Stock	225	5	3			
				888	10	4
				167305	3	11

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 432).....	1086	14	4			
Transfer to Capital Account in respect of debt under 1844						
Act (see page 432)	528	0	0			
				1614	14	4
				168919	18	3

By FIRE BRIGADE:—

Salaries, Wages, etc. (see page 699)	11898	4	1			
Do. Fireboat "Firefly".....	1673	6	5			
Clothing, Boots, and Equipment.....	884	11	6			
Chief Rents and Rents.....	107	9	2			
Rates	1502	16	0			
Carried forward	16066	7	2	2097623	10	0

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr*

RECEIPTS

	£	s.	d.	£	s.	d.
Brought forward	5980	14	6	2086510	5	5

Watch Committee—Continued.

To FIRE BRIGADE—*Continued.*

Carried forward	5980	14	6	2086510	5	5
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	16066	7	2	2097623	10	0
Watch Committee—Continued.						
By FIRE BRIGADE—Continued.						
Taxes	1004	18	3			
Fire and Aircraft Insurance	115	10	5			
Rent of Telephones (including Trunk charges)	154	16	9			
Rental (£1892 7s. 6d.) and Maintenance of Fire Alarms	1901	10	2			
Repairs and Painting of Property :—						
Wages, etc., of Painters (see page 699)	238	14	4			
Materials and Work Done... ..	247	5	6			
				485	19	10
Washing Bedding and other Expenses for Single Men's Quarters		10	16	9		
Coal, Coke, Firewood, Gas, Electric Light, and Water	1130	18	5			
Printing, Stationery, Medical Attendance (including Salary of Surgeon, £30 (see page 699), and Sundries	239	0	11			
Provender, Harness, and Farriery	362	13	11			
Cleaning, Repairs, and Renewals of Apparatus	903	1	8			
Repairs and Maintenance of Fire Boat "Firefly" (including Boot money, £13 3s. 6d.)	541	13	9			
Proportion of Receipts for services of Fire Boat "Firefly" paid to Manchester Ship Canal Company	93	0	0			
Two Motor Fire Engines	1050	10	0			
Upkeep of Motor Fire Engines :—						
Renewals, Repairs, and Oil	294	3	3			
Petrol	220	15	0			
Licences and Sundries	11	0	0			
				525	18	3
Motor Car Upkeep :—						
Repairs	26	11	6			
Petrol	27	5	8			
Licences	10	16	0			
				64	13	2
Hydrant Signs		8	2	0		
Transfer to cover deficiency on the Fire Brigade Pension Fund Account for the year 1916-1917 (see page 504)	1735	9	9			
Carried forward	26395	1	2	2097623	10	0

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5980	14	6	20865	10	5	5		

Watch Committee—Continued.To FIRE BRIGADE—*Continued.**Interest on Loans, and Liquidation
of Debt.*

Fire Boat "Firefly":—

Amount received from Man-
chester Ship Canal
Company under Agree-
ment, including arrears—

Towards Interest on Loans	935	6	3
Less Income Tax	67	14	10

867 11 5

Towards Liquidation of Debt	1540	11	7
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2408 3 0

Income Tax added back ... 67 14 10

2475 17 10

8456 12 4

Carried forward 2091966 17 9

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			26395	1	2	2097623	10	0

Watch Committee—Continued.

By FIRE BRIGADE—Continued.

Interest and Charges on Loans.

Stamp Duty and other Charges :—

1844 Act	0	3	1				
1875 Act	0	9	11				
Local Act, 1901	15	12	1				
				16	5	1	

Bank Interest on Sinking Fund Account ...	41	9	7				
Bank Commission on Sinking Fund Account	0	11	10				
Interest on Public Works Loan.....	46	1	4				
Interest on other Loans:—							
1844 Act	299	13	9				
Public Health Act	602	1	10				
Local Act, 1901	3811	18	1				
				4713	13	8	

Dividend on Consolidated Stock	64	17	2				
Interest (gross) on Purchase Money of Land—							
London Road—paid to the Improvement							
and Buildings Committee (see page 40) ...	1000	0	0				
				32277	19	10	

Liquidation of Debt.

Instalments of Loan (Public
Works Loan Commissioners)
(Public Health Act)

90 0 0

Transfer to Sinking Fund
Account (see page 438) :—

Public Health Act 1670 14 6

Local Act, 1901 .. 1417 0 1

3087 14 7

3177 14 7

Transfer to Capital Account
in respect of Debt under

1844 Act (see page 438) ... a2123 1 7

5300 16 2

37578 16 0

Carried forward..... 2135202 6 0

(a) in respect of £8103 3s. 0d. outlay on Fire Boat "Firefly" (inclusive of	£	s.	d.
£1510 11s. 7d. received from Manchester Ship Canal Co.), see Receipts..	1792	13	6
In respect of £2075 0s. 0d. Outlay on 2 Motor Fire Engines	207	10	0
In respect of £4079 13s. 9d. Outlay on other Fire Brigade matters	122	18	1

£2123 1 7

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>		RECEIPTS.					
		£	s.	d.	£	s.	d.
Brought forward					2094966	17	9
Watch Committee—Continued.							
To WEIGHTS AND MEASURES DEPARTMENT:—							
Fees for Stamping and Adjusting Weights and Measures		669	0	1			
Fees for Stamping Weighing Instruments...		132	0	11			
Testing Weighing Machines		12	11	10			
Petroleum Licences		130	10	0			
Sale of Brass and Broken Glass		39	3	1			
Sundries		1	9	0			
		<hr/>			984 14 11		

To REFORMATORIES:—

Maintenance of Children in Custody, refunded by Pay-	master-General (see Payments)	140	7	3
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Carried forward 2096091 19 11

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.				Cr.			
		£	s. d.	£	s. d.	£	s. d.
Brought forward				2135	202	6	0
Watch Committee—Continued.							
By WEIGHTS AND MEASURES DEPARTMENT:—							
Salaries, Wages, etc. (see page 699)	2444	17	10				
Clothing	15	0	0				
Chief Rent	7	9	2				
Rents	50	0	0				
Rates, Taxes, Insurance, and Rent of Telephone	178	8	6				
Coal, Coke, Gas, Electric Light, and Water..	51	10	10				
Tools and Materials	12	10	4				
Repairs	19	5	11				
Printing, Stationery, and Advertising	53	13	7				
Travelling Expenses of Inspectors	10	6	10				
Deputation Expenses and Sundries.....	24	18	10				
	2868	1	10				
<i>Interest and Charges on Loans.</i>							
Stamp Duty and other Charges	1	13	11				
Bank Interest on Sinking Fund Account ...	2	12	11				
Bank Commission on ditto	0	0	8				
Interest on Loans—Local Act, 1901	406	4	3				
	3278	13	7				
<i>Liquidation of Debt.</i>							
Transfer to Sinking Fund Account—Local Act, 1901 (see page 442).....	132	14	5				
				3411	8	0	
By GAOL, REFORMATORIES, AND INEBRIATES' HOMES:—							
<i>Proportion of Pensions payable to former Officers of City Gaol.</i>							
R. Petrie, Chief Warder.....	57	9	0				
M. Corke, Schoolmistress	30	13	9				
A. Boutflower, Surgeon	29	18	0				
George Newton, Warder.....	13	0	6				
Ann Neillings, Warder	2	2	4				
Jane T. Gee, Matron	33	12	7				
William Harrison, Warder	5	5	8				
Commutation of proportion of Pension granted to J. Dillon, formerly a Warder at Manchester Prison	28	19	11				
Reformatories:—							
Maintenance of Juvenile Prisoners in Custody (see Receipts).....							
	306	15	0				
Carried forward ...	306	15	0	201	1	9	2138613 14 0

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2096	09	19 11

Foodstuffs Special Committee.

General.

EXHIBITION OF POTATOES:—

To Sale of Tickets of Admission to Potato Exhibition	18	0	2
--	----	---	---

Committee's Cultivation, etc.

Sale of Produce, Seeds, and Plants	1549	10	10			
Sale of Manure, Lime, and Materials	805	13	6			
Sale of Poultry Food	85	8	4			
Sale of Tools	291	19	1			
Charges for Potato Spraying. Ditto Carting, Fencing, and Sundry Supplies	39	14	10			
	57	5	2			
Sale of Fruit Preserving Bottles	268	10	6			
				3098	2	3
						3116 2 5

Carried forward	2099	208	2	4
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THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	
Brought forward	306	15	0	201	1	9	2138613 14 0
Watch Committee—Continued.							
By GAOL, REFORMATORIES, AND INEBRIATES' HOMES—Continued.							
Reformatories—Continued.							
Maintenance of Juveniles in							
Reformatories	2897	14	3				
Medical Examination of							
Children	40	8	6				
Contribution towards cost of							
converting the Agricultural							
College, Holmes Chapel, as							
an Annexe to the Bradwell							
Reformatory for the pro-							
vision of additional accom-							
modation	600	0	0				
				3844	17	9	
Inebriates :—							
Contribution to Lancashire Inebriates'							
Acts Board	1277	18	0				
Certificates of Convictions	0	15	0				
Maintenance in Homes	192	8	3				
Medical Examinations	0	10	6				
Conveyance to Homes	2	10	0				
Travelling Expenses re Attendance at							
Meetings of Inebriates' Acts Board.....	10	19	10				
				5531	1	1	
Coal Supplies Local Committee.							
By Stationery and Typewriting				28	15	3	
Foodstuffs Special Committee.							
<i>General.</i>							
By Wages, etc. (see page 699).....	291	9	4				
Honorariums.....	150	0	0				
Expenses re Lectures	42	10	10				
Expenses re Potato Exhibition	44	5	3				
Printing and Stationery	155	10	4				
Fares, Teas, and Sundries	68	11	10				
	752	7	7				
<i>Committee's Cultivation, etc.</i>							
Rent of Land	15	0	0				
Wages of Workmen (see page 699)	541	0	9				
Services re Harvesting and							
Threshing	85	6	9				
Proyender, Hire of Horses, and							
Carting	442	2	7				
Tools and Implements	843	14	5				
Seeds and Manures	2384	1	5				
Poultry Food	143	11	11				
Petrol for Motor Plough	17	10	0				
	4472	7	10				
				5224	15	5	
Carried forward	2149398	5	9				

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	2099	208	2	4		
	Midwives Supervising Committee.						
	To Government Grant	a	638	19	2		

Royal Infirmary Old Site Special Committee.

To ROYAL INFIRMARY OLD SITE:—

Former Out-Patients' Branch, and Lodge.

Rents	23	11	0		
Sundries	0	3	0		
				23	14 0

Carried forward (to page 160) 2099870 15 6

(a) *Re Scheme for Maternity and Child Welfare approved by the Council, April 7th, 1915. In addition, Grants for work done under the Scheme were received by the Sanitary Committee on the Infant Life Preservation Department.*

THE CITY FUND ACCOUNT—Continued.

31st March, 1918.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£ s. d.
Brought forward							2149398 5 9
Midwives Supervising Committee.							
By Salaries, etc. (see page 699)	733	2	9				
Transfer to Officer of Health's Department of proportion of Salary of Clerk (see page 136)	159	1	8				
				892	4	5	
Uniforms for Nurses	10	0	0				
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 90)	63	0	0				
Medical Appliances and Drugs	11	10	11				
Fees to Medical Men for Services	223	13	6				
District Provident Society's Fee for Investi- gating Cases.....	15	0	0				
Proportion of Cost of Central Midwives Board	38	4	4				
Printing, Stationery, and Sundries	54	12	9				
				1308	5	11	
Midwifery Aid for the Wives of Soldiers and Sailors and persons thrown out of work owing to the War.....	7	0	0				
							1315 5 11

Royal Infirmary Old Site Special Committee.

BY ROYAL INFIRMARY OLD SITE:—

*Former Out-Patients' Branch, and Lodge.*Repairs and Rates 10 | 17 | 3 |*Miscellaneous Payments.*Printing and Stationery..... 1 | 2 | 11 |

12 0 2

Interest and Charges on Loans. (a)

Stamp Duty and other Charges 95 16 2

Bank Interest on Sinking Fund

Account 60 | 11 | 8 |Bank Commission..... 0 | 15 | 7 |Interest on Loans 12491 | 15 | 6 |

12648 18 11

12660 19 1

Liquidation of Debt. (a)

Transfer to Sinking Fund Account (see

page 458)..... 2536 | 13 | 1 |

15197 12 2

Carried forward (to page 161)..... 2165911 | 3 | 10 |

(a) Other than the £100,000 for which provision is made by the Tramways Committee.

RECEIPTS AND PAYMENTS ON THE SMALL HOLDINGS AND

For the Year ending

Dr.

RECEIPTS

ALLOTMENTS	Rents	Deposits <i>re</i> Allotment Keys	Moiety of Stamp Duty on Tenancy Agreements, and Sundries
	£ s. d.	£ s. d.	£ s. d.
1. Blackley (Chain Road).....	18 9 4	0 19 0	0 18 0
2. Do. (French Barn Lane)	46 11 7	1 6 0	1 15 0
3. Do. (Hill Lane, Victoria Avenue).....	11 18 0	.....	.....
4. Clayton (North Road) .....	.....	.....	.....
5. Fallowfield (Demesne Road)	35 12 7	1 14 0	1 15 6
6. Do. (Wilbraham Road No. 1)	43 10 7	0 0 6	0 4 6
7. Gorton (Abbey Hey Lane)	40 6 8	2 4 0	2 2 0
8. Do. (Cemetery).....	40 14 11	.....	0 2 6
9. Do. (East Road)	87 15 4	.....	1 19 6
10. Do. (Pink Bank Lane)	47 5 3	.....	0 8 0
11. Do. (Turnbull Road)	24 0 2	.....	0 9 6
12. Harpurhey (Cypress Street)	10 16 0	1 0 0	0 19 0
13. Do. (Sunderland Street).....	23 9 6	.....	0 2 0
14. Levenshalme (Fairbourne Road).....	34 14 5	.....	1 4 6
15. Do. (Fortuna Grove and Moseley Road)	28 19 5	1 15 6	1 11 6
16. Do. (Highfield Road)	28 17 4	0 1 6	0 16 6
17. Do. (Manor Road)	18 18 10	1 6 0	1 9 0
18. Do. (Pink Bank Lane) .....	.....	.....	.....
19. Do. (Tonbridge Road).....	41 10 4	0 1 0	0 15 6
20. Moss Side (Princess Road).....	150 17 2	9 6 0	a 26 11 2
21. Moston (Charlestown Road)	11 17 10	0 12 6	0 12 6
22. Do. (Moston Lane)	47 8 0	0 1 0	0 6 0
23. Rusholme (Yew Tree Road)	18 9 3	0 5 0	0 0 6
24. Withington ("The Grange") Wilmslow Road...	.....	.....	.....
TOTAL	812 2 6	20 12 0	44 2 8
Withington District:—			
25. Chorlton-cum-Hardy (Hawthorn Road).....	17 13 6	0 1 0	0 0 6
26. Do. (Cleveleys Avenue)	19 13 9	0 0 6	.....
27. Do. (Brook Lane).....	4 19 6	.....	0 2 0
28. Didsbury (Ford Lane)	14 2 5	0 1 6	0 2 0
29. Ladybarn (Green Street)	22 16 9	0 2 0	0 3 0
30. West Didsbury (Albemarle Road).....	17 14 1	0 2 0	0 4 0
31. Withington (Alan Road)	23 1 1	0 1 6	0 3 0
TOTAL (Withington District)	120 1 1	0 8 6	0 14 6
Grand Total ..	932 3 7	21 0 6	44 17 2

(a) Includes receipt for half cost of Drainage, £17 10s. 8d.

TOTAL	Remuneration, etc., of Managers	Rents of Land
£ s. d.	£ s. d.	£ s. d.
20 6 4	2 7 8	4 11 3
49 12 7	5 19 1	27 10 0
11 18 0	.....	7 10 0
.....
39 2 1	3 11 5	9 9 7
43 15 7	5 1 2	26 4 2
44 12 8	5 1 11	10 14 2
40 17 5	5 1 2	1 1 0
89 14 10	5 1 3	c 30 0 0
47 13 3	5 10 0	11 1 9
24 9 8	3 7 6	12 11 8
12 15 0	2 1 0	.....
23 11 6	7 11 8	6 15 0
35 18 11	6 1 6	.....
32 6 5	4 15 5	10 0 0
29 15 4	2 0 8	8 1 6
21 13 10	4 1 6	9 14 0
.....
42 6 10	3 0 6	4 8 6
186 14 4	10 12 9	23 8 7
13 2 10	2 7 10	.....
47 15 0	7 11 8	23 7 0
18 14 9	5 1 2	14 0 0
.....	1 10 4	3 1 6
876 17 2	97 17 2	243 9 8
17 15 0	d 2 4 6	.....
19 14 3	d 2 9 5	.....
5 1 6	d 0 12 9	.....
14 5 11	d 1 15 10	6 0 0
23 1 9	d 2 17 10	12 0 0
18 0 1	d 2 5 2	8 11 6
23 5 7	d 2 18 4	12 16 6
121 4 1	15 3 10	39 8 0
998 1 3	b113 1 0	282 17 8
(See page 160)		

(b) Remuneration of Managers	£ 107	s. 1	d. 6
War Service Allowances	4	16	8
Contributions to Thrift Fund	1	2	10
(See page 699)	£113	1	0

(c) Paid to Rivers Committee £22 10s.—Tax added back, £7 10s.—(see page 84)

(d) Apportionment of Withington Manager's Remuneration (£15 3s. 10d.) on basis of Receipts.

Rates	Taxes	General Repairs
£ s. d.	£ s. d.	£ s. d.
.....
1 18 0	2 17 9	0 7 8
.....
1 9 2	.....	.....
3 17 6	.....	.....
.....
.....
5 15 5	0 2 6	.....
3 12 4	4 16 3	0 7 6
.....
.....
11 8 3	7 9 3	0 5 7
3 17 7	8 0 9	.....
.....
1 13 7	... ..	0 7 3
.....
.....
1 12 11	6 15 6	.....
.....
.....
8 4 0	1 10 6	.....
4 8 4	.....	.....
.....
47 17 1	31 12 6	1 8 0
1 16 8	2 12 6	.....
0 16 9	5 5 6	.....
.....
0 15 7	1 2 0	.....
1 13 5	.....	.....
1 5 10	.....	1 7 6
1 18 2	.....	.....
8 6 5	9 0 0	1 7 6
56 3 6	40 12 6	2 15 6

	£ s. d.
(e) Fencing and Gates.	
(f) Wages <i>re</i> Fencing	2 0 6
Fencing and Gates	71 4 6
Wood Pegs	6 2 9
	<u>£79 7 9</u>
(g) Wages <i>re</i> Fencing	2 13 4
Fencing and Gates	99 14 0
	<u>£102 7 4</u>
(h) Repairing Footpath, Fallowfield Brook	40 11 11
Notice Boards	15 16 0
	<u>£56 7 11</u>
(i) Wages <i>re</i> Fencing	4 13 4
Fencing	73 3 0
Professional Charges	11 14 0
Compensation	3 0 0
	<u>£92 10 4</u>

CITY FUND ACCOUNT.—ALLOTMENTS

ALLOTMENTS COMMITTEE,

31st March, 1918.

Continued.

Cr.

Advertising, Fares, Stamp Duty, and Sundries	Special Expenses	TOTAL	ALLOTMENTS
£ s. d.	£ s. d.	£ s. d.	
1 17 9	e 13 6 6	22 3 2	1. Blackley (Chain Road)
7 13 3	f 79 7 9	120 10 1	2. Do. (French Barn Lane)
0 2 9	.....	12 16 2	3. Do. (Hill Lane, Victoria Avenue)
1 5 10	.....	1 5 10	4. Clayton (North Road)
6 16 6	g 102 7 4	123 14 0	5. Fallowfield (Demesne Road)
1 0 8	h 56 7 11	92 11 5	6. Do. (Wilbraham Road No. 1)
7 16 7	i 92 10 4	116 3 0	7. Gorton (Abley Hey Lane)
2 12 6	j 32 15 3	41 9 11	8. Do. (Cemetery)
2 8 0	.....	43 7 2	9. Do. (East Road)
0 18 10	k 5 10 0	31 16 8	10. Do. (Pink Bank Lane)
2 14 1	.....	18 13 3	11. Do. (Turnbull Road)
5 9 2	l 54 8 7	61 18 9	12. Harpurhey (Cypress Street)
0 4 9	.....	33 14 6	13. Do. (Sunderland Street)
2 15 1	m 17 0 8	37 15 7	14. Levenshulme (Fairbourne Road)
13 18 7	n 159 16 2	188 10 2	15. Do. (Fortuna Grove and Moseley Road)
2 19 9	o 8 13 11	23 16 8	16. Do. (Highfield Road)
5 15 10	p 169 4 7	188 15 11	17. Do. (Manor Road)
1 2 7	q 3 0 0	4 2 7	18. Do. (Pink Bank Lane)
4 1 4	r 27 4 0	47 2 9	19. Do. (Tonbridge Road)
23 17 10	s 371 18 1	429 17 3	20. Moss Side (Princess Road)
1 14 1	t 28 0 0	32 1 11	21. Moston (Charlestown Road)
1 15 7	.....	42 8 9	22. Do. (Moston Lane)
1 18 4	.....	25 7 10	23. Rusholme (Yew Tree Road)
0 12 8	u 22 6 4	27 10 10	24. Withington (The Grange, Wilmslow Road)
101 12 4	1243 17 5	1767 14 2	TOTAL
0 18 9	.....	7 12 5	Withington District:—
0 17 10	.....	9 9 6	25. Chorlton-cum-Hardy (Hawthorn Road)
1 0 5	.....	1 13 2	26. Do. (Cleveleys Avenue)
0 18 9	.....	10 12 2	27. Do. (Brook Lane)
1 6 8	.....	17 17 11	28. Didsbury (Ford Lane)
1 1 8	.....	14 11 8	29. Ladybarn (Green Street)
1 2 0	.....	18 15 0	30. West Didsbury (Albemarle Road)
7 6 1	0 0 0	80 11 10	31. Withington (Alan Road)
108 18 5	1243 17 5	1848 6 0	TOTAL (Withington District)
			Grand Total

(See page 161)

(j) Transfer to Burial Board Department, City Fund Account of Net Proceeds from Management (see page 166).	(k) Legal Charges re Land	(l) Wages re Fencing .. 0 15 7 Fencing and Gates .. 50 10 0 Professional Charges 3 3 0 £54 8 7	(m) Transfer to Cleansing Department, City Fund Account of Net Proceeds from Management (see page 133)	(n) Wages re Fencing .. 0 13 4 Fencing .. 159 2 10 £159 16 2	(o) Wood Pegs .. 4 7 6 Field Drain Pipes .. 3 9 0 Materials .. 0 17 5 £8 13 11	(p) Wages re Fencing .. 11 8 9 Fencing and Gates .. 139 14 0 Field Drains .. 1 10 0 Materials, etc., Laying Drains .. 4 16 10 Legal Charges .. 11 15 0 £169 4 7	(q) Erecting Conveniences .. 10 10 0 Field Pipes, Sundry Materials, etc. 16 11 0 £27 4 0	(r) Fencing	(s) Wages re Fencing .. 29 17 8 Fencing and Gates .. 290 14 6 Erecting Conveniences 15 17 6 Field Drain Pipes and Sundry Materials .. 2 2 5 Compensation .. 4 0 0 Legal Charges .. 6 6 0 £371 18 1	(t) Compensation re Land .. 7 0 0 Legal Charges .. 5 15 0 Wood Pegs .. 9 11 4 £22 6 4	(u) Compensation re Land .. (v) Includes £52 2s. 6d. for Wages, etc., re Fencing at the various Allotments, viz.:— Wages .. 45 5 9 War Bonus .. 6 14 1 Insurance:—Health .. 0 1 6 Unemployment .. 0 1 2 £52 2 6
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(See page 699) £52 2 6

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward (from page 154)	2099	870	15	6		
Small Holdings and Allotments Committee.							
To ALLOTMENTS :—							

Blackley Land :—

Rents	87	18	7				
Receipts at Allotments as per details on pages 156 and 157	998	1	3				
						1085	19 10

 2100956 15 4
To Balances, 1st April, 1917:—

In Banks	2755	12	5	4			
In Treasurer's hands	105	22	6	11			
						286034	12 3

£2386991 7 7

THE CITY FUND ACCOUNT---Continued.

31st March, 1918.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward (from page 155)			2165	9	11
Small Holdings and Allotments Committee.					
By ALLOTMENTS:--					
General:--					
Honorarium	21	0	0		
Printing and Stationery	46	0	5		
Expenses of visits to Sites	24	10	8		
Teas, Fares, and Sundries	34	14	6		
	126	5	7		
Blackley Land:--					
Stamp Duty and other Charges					
on Renewals of Loans.....	1	6	10		
Bank Interest on Sinking Fund	2	1	8		
Bank Commission	0	0	3		
Interest on Loans.....	215	3	10		
	218	12	7		
Transfer to Sinking Fund					
Account (see page 460) ...	107	18	2		
			326	10	9
Payments for General Maintenance at					
Allotments, as per details on pages 157 to 159	1848	6	0		
Chorlton cum Hardy Allotments:--					
Interest on Loans.....	49	9	9		
	2350	12	1		
Liquidation of Debt:--					
Transfer to Sinking Fund Account (see					
page 460)	8	16	11		
			2359	9	0
Town Planning Special Committee.					
By Wages, etc. (see page 699).....	469	2	2		
Rent of Offices in Town Hall (see page 124)	22	0	0		
Printing, Stationery, and Advertising.....	17	14	0		
Membership Fee—Conference re Town					
Planning	4	4	0		
Deputation Expenses and Sundries	80	12	9		
			593	12	11
Traffic Congestion Special Committee.					
By Stationery and Sundries.....	59	8	4		
			2168	9	23
By Balances, 31st March, 1918:--					
In Banks	91065	14	7		
In Treasurer's hands	13001	18	11		
	104067	13	6		
Invested in £120,000 5% War Loan,					
1929-1947	114000	0	0		
			218067	13	6
			£2386	9	91
			7	7	
(a) Miscellaneous Payments.....			1978	0	4
Interest on Loans (£215 3s. 10d. and £49 9s. 9d.)	261	13	7		
Liquidation of Debt	116	15	1		
			22359	9	0

162 CITY FUND REVENUE ACCOUNT—ABSTRACT OF

No.	Account	Stocks in hand, 31st March, 1917		Sundry Debtors, 31st March, 1917		Page	Cash Paid per Treasurer's Statement (excluding Loans Repaid, &c.)			Sundry Creditors, 31st March 1918		Total		
		£	s. d.	£	s. d.		£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Art Galleries	1937	11 5	171	13 10	5	12000	19 3	968	14 0	15078	18 6	15078	18 6
2	Baths and Wash-houses	1978	16 9	28	0 1	7	54424	0 11	3830	13 1	60261	10 10	60261	10 10
3	Cleansing	30156	17 0	5710	2 6	15	232774	2 3	6920	4 2	275561	5 11	275561	5 11
4	Education .....	.....	.....	.....	.....	15	399200	0 0	.....	.....	399200	0 0	399200	0 0
5	Street Lighting (Electricity) .....	.....	.....	.....	.....	15	3000	0 0	.....	.....	3000	0 0	3000	0 0
6	Salaries, Audit, and Rent—Finance .....	.....	.....	.....	.....	17	20016	7 3	65	11 11	20081	19 2	20081	19 2
7	Elections and Registration	1149	17 4	2451	16 1	17	2843	7 6	138	17 9	4259	9 9	4259	9 9
8	Public Prosecutions .....	.....	.....	.....	.....	19	4162	1 10	97	7 11	2985	9 6	2985	9 6
9	Vagrant Lunatics .....	.....	.....	.....	.....	19	2748	0 9	237	8 9	1054	18 7	1054	18 7
10	County Council .....	.....	.....	.....	.....	19	544	18 7	510	0 0	964	9 6	964	9 6
11	County Compensation .....	.....	.....	.....	.....	21	865	1 5	99	8 1	27148	13 0	27148	13 0
12	Lunatic Asylums .....	.....	.....	.....	.....	21	27148	13 0	.....	.....	800	0 0	800	0 0
13	Manchester Museum .....	.....	.....	.....	.....	21	800	0 0	.....	.....	.....	.....	.....	.....
14	Lancashire and Western Sea Fisheries Joint Committee .....	.....	.....	.....	.....	21	443	4 6	.....	.....	443	4 6	443	4 6
15	Manchester Port Sanitary Authority .....	.....	.....	.....	.....	21	800	0 0	.....	.....	800	0 0	800	0 0
16	Gas Meter Testing	1411	19 5	70	2 6	21	1889	19 7	18	4 6	3390	6 0	3390	6 0
17	Manchester Local Committee formed under Naval and Military War Pensions, etc. Act, 1915 .....	.....	.....	.....	.....	21	10642	8 6	1506	1 7	12148	9 7	12148	9 7
18	Miscellaneous—Finance Committee .....	.....	.....	15	4 0	27	34550	17 7	13652	13 10	48218	15 7	48218	15 7
19	City Extension Compensation .....	.....	.....	.....	.....	31	3195	15 2	368	2 7	3563	17 9	3563	17 9
20	Differential Rates .....	.....	.....	.....	.....	33	16569	7 0	346	0 0	16915	7 0	16915	7 0
21	Lord Mayor's Remuneration .....	.....	.....	.....	.....	33	1000	0 0	.....	.....	1000	0 0	1000	0 0
22	Ship Canal .....	.....	.....	662074	7 1	33	28120	19 2	.....	.....	72738	7 4	72738	7 4
23	Street Lighting (Gas) .....	.....	.....	37143	1 0	33	27271	0 0	.....	.....	45833	17 4	45833	17 4
24	Parliamentary .....	.....	.....	18582	17 4	35	1577	6 1	92	19 8	1670	5 4	1670	5 4
25	Improvement and Buildings	42	4 1	6708	7 3	41	94515	2 1	16776	14 6	118042	7 1	118042	7 1
26	Libraries	120	16 8	2	10 0	47	36826	14 6	1784	19 11	38735	1 1	38735	1 1
27	Markets (Cattle Diseases) .....	.....	.....	.....	.....	47	529	14 7	9	13 6	530	8 0	530	8 0
28	Parks and Recreation Grounds	12021	6 0	420	7 2	63	85640	17 4	10578	0 3	108660	10 0	108660	10 0
29	Burial Board	1756	0 6	22	0 6	65	15050	15 10	940	8 11	17769	5 0	17769	5 0
30	Highways and Sewers	50426	11 8	6335	19 8	79	153182	10 10	5240	15 1	215185	17 1	215185	17 1
31	Rivers	101	12 0	2	5 6	81	3572	8 6	26	5 2	3702	11 0	3702	11 0
32	Sewerage and Sewage Disposal	3630	4 1	2454	9 4	89	122243	7 0	11792	0 0	140120	0 0	140120	0 0
33	Nuisance	308	5 0	20407	6 2	95	34369	0 9	1986	6 2	57070	18 0	57070	18 0
34	Housing and Unhealthy Dwellings	845	2 6	1245	4 10	95	8885	15 9	150	14 9	11126	17 1	11126	17 1
35	Sanitary Improvements .....	.....	.....	6	11 8	97	8083	9 3	967	18 8	9057	19 0	9057	19 0
36	Housing Schemes (Parts 1 and 2)	1633	0 4	495	7 3	97	13764	5 7	926	5 8	16828	18 1	16828	18 1
37	Ditto (Part 3 and P. H. Act, 1875)	131	19 7	120	1 11	99	10307	16 8	1079	12 1	11639	10 0	11639	10 0
38	Hospitals and Infectious Diseases	2737	5 9	844	9 7	109	52930	6 7	6422	15 3	62934	17 0	62934	17 0
39	Infant Life Preservation	545	0 10	.....	.....	113	14000	17 3	803	8 6	15349	6 0	15349	6 0
40	Treatment & Prevention of Tuberculosis	3322	19 2	4310	10 0	117	54538	12 9	4430	17 5	66602	19 0	66602	19 0
41	Food and Drugs Act, and Ferti- lizers and Feeding Stuffs Acts	34	6 0	.....	.....	123	1811	6 2	157	7 3	2002	19 0	2002	19 0
42	Canal Boats Acts .....	.....	.....	.....	.....	123	269	11 9	5	16 4	275	8 0	275	8 0
43	Shops Act .....	.....	.....	.....	.....	123	694	8 4	16	4 8	710	13 0	710	13 0
44	Air Pollution Advisory Board	128	4 0	.....	.....	123	455	0 7	13	3 4	596	7 0	596	7 0
45	Town Hall	396	7 11	805	18 0	127	51135	9 3	6566	18 11	58904	14 0	58904	14 0
46	Workshops	1412	0 11	879	15 3	127	6567	17 11	226	4 5	9085	18 0	9085	18 0
47	City Courts	22	6 1	1386	15 3	129	3711	12 6	356	11 11	5477	5 0	5477	5 0
48	Coroner's Inquisitions .....	.....	.....	.....	.....	129	2307	12 4	87	19 0	2395	11 0	2395	11 0
49	Public Halls .....	.....	.....	78	15 3	131	4420	5 6	384	10 9	4883	11 0	4883	11 0
50	Salaries, Wages, and Rent—Town Hall .....	.....	.....	749	19 2	135	36629	18 2	263	6 1	37643	3 0	37643	3 0
51	Miscellaneous—Town Hall	287	7 10	2	3 0	137	4811	15 6	541	0 8	5642	7 0	5642	7 0
52	Stationery	1357	6 10	6344	8 4	137	28117	8 9	2406	11 0	38225	14 0	38225	14 0
53	Medical Officer of Health .....	.....	.....	.....	.....	137	2824	18 0	30	11 3	2855	9 0	2855	9 0
54	Constabulary Force	26480	15 7	3472	1 10	145	167303	3 11	20532	18 6	217790	19 0	217790	19 0
55	Fire Brigade	7889	5 6	885	14 10	149	32277	19 10	3245	7 6	44298	7 0	44298	7 0
56	Weights and Measures	464	19 9	80	19 4	151	3278	13 7	81	2 11	3905	15 0	3905	15 0
57	Gal. Reformatories, & Inebriates' Homes .....	.....	.....	48	3 0	153	5531	1 1	37	0 2	5616	4 0	5616	4 0
58	Coal Supplies .....	.....	.....	.....	.....	153	28	15 3	1	11 10	30	7 0	30	7 0
59	Foodstuffs .....	.....	.....	0	16 0	153	5224	15 5	331	8 6	5556	19 0	5556	19 0
60	Midwives Supervising .....	.....	.....	.....	.....	155	1315	5 11	10	6 11	1325	12 0	1325	12 0
61	Royal Infirmary Old Site .....	.....	.....	5	17 0	155	12660	19 1	2044	19 7	14711	15 0	14711	15 0
62	Small Holdings and Allotments .....	.....	.....	14	19 10	161	2242	13 11	112	16 4	2400	10 0	2400	10 0
63	Town Planning	13	0 2	.....	.....	161	593	12 11	22	1 0	628	14 0	628	14 0
64	Traffic Congestion .....	.....	.....	.....	.....	161	59	8 4	.....	.....	59	8 4	59	8 4
		£ 152743	10 8	784379	1 4	.....	1969296	19 1	130285	1	93036704	12 0	93036704	12 0

(a) Balance of Amount advanced to make good insufficiency in Canal Interest and Guarantee Account under Section 10 of the Canal Act, 1863, transferred to the City Fund.

(b) Balance of Amount advanced to make good insufficiency in Canal Interest and Guarantee Account under Section 10 of the Canal Act, 1863, transferred to the City Fund.

(c) Net Ordinary Income of the City Fund for year ending the previous 31st December.

(d) In addition, provision for interest and liquidation of Debt on £100,000 is being made out of the Tramway Fund Preference Stock for year ending the previous 31st December.

EXPENDITURE. For the Year ending 31st March, 1918.

DEDUCT

Sundry Creditors, 31st March, 1917	Cash Received per Treasurer's Statement	Stocks in hand 31st March, 1918	Sundry Debtors, 31st March, 1918	Total	Net Ordinary Expenditure	Add Loans Repaid and Provision for Repayment of Debt	Total Net Expenditure	No.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
862 7 3	4 5181 3 9	1778 13 11	213 14 9	8035 19 8	7042 18 10	357 8 10	7400 7 8	1
3352 13 9	6 17784 16 11	4568 2 11	8 18 2	25714 11 9	34546 19 1	9478 19 0	44025 18 1	2
7931 15 2	14 36941 14 3	25563 2 11	5867 12 2	76304 4 6	199257 1 5	11327 18 0	210584 19 5	3
.....	.....	.....	.....	.....	399200 0 0	.....	399200 0 0	4
.....	.....	.....	.....	.....	3000 0 0	.....	3000 0 0	5
88 1 4	16 2300 0 0	.....	.....	2388 1 4	17693 17 10	.....	17693 17 10	6
14 17 11	16 2465 10 1	1043 5 11	1570 5 7	5093 19 6	1489 18 5	.....	1489 18 5	7
226 4 5	16 3007 15 9	.....	.....	3234 0 2	1025 9 7	.....	1025 9 7	8
185 8 6	18 781 2 10	.....	.....	966 11 4	2018 18 2	.....	2018 18 2	9
560 0 0	18 106 3 9	.....	.....	666 3 9	388 14 10	.....	388 14 10	10
81 4 0	20 0 16 10	.....	.....	82 0 10	882 8 8	1166 5 7	2048 14 3	11
.....	.....	.....	.....	.....	27148 13 0	.....	27148 13 0	12
.....	.....	.....	.....	.....	800 0 0	.....	800 0 0	13
.....	.....	.....	.....	.....	443 4 6	.....	443 4 6	14
.....	.....	.....	.....	.....	800 0 0	.....	800 0 0	15
22 16 7	20 600 19 0	1307 4 3	82 11 6	2013 11 4	1376 14 8	.....	1376 14 8	16
580 11 9	20 136 0 7	.....	10695 16 1	11412 8 5	736 1 2	.....	736 1 2	17
2556 0 8	24 85137 5 8	.....	1493 19 7	49187 5 11	c 968 10 6	.....	c 968 10 6	18
393 9 5	28 1281 18 4	.....	.....	1675 7 9	1888 10 0	6773 3 3	8661 13 3	19
647 0 0	30 5635 0 0	.....	.....	6282 0 0	10633 7 0	.....	10633 7 0	20
.....	.....	.....	.....	.....	1000 0 0	.....	1000 0 0	21
.....	32 37143 1 0	.....	{ 690195 6 3 % 37143 1 0	764481 8 3	c 37143 1 0	.....	c 37143 1 0	22
.....	.....	.....	14146 5 8	14146 5 8	31707 11 8	.....	31707 11 8	23
126 15 0	34 319 9 7	.....	.....	446 4 7	1224 1 2	.....	1224 1 2	24
6788 7 4	40 27591 8 6	41 1 10	7283 17 3	51704 14 11	66337 13 0	44772 0 2	111109 13 2	25
1534 7 3	40 1973 5 5	96 13 5	2 12 0	3606 18 2	35128 2 11	1294 18 5	36423 1 4	26
1 15 6	.....	.....	.....	1 15 6	528 12 7	.....	528 12 7	27
7466 14 4	62 27994 3 3	11325 1 1	1056 9 2	47842 7 10	60818 2 11	17776 8 5	78594 11 4	28
1145 14 0	64 13984 10 9	1623 19 11	34 3 6	16788 8 2	980 17 7	4392 2 0	5372 19 7	29
5046 12 3	76 30723 6 6	54401 2 8	12409 14 0	102580 15 5	112605 1 10	7140 15 11	119745 17 9	30
32 15 10	80 68 19 9	122 6 9	10 19 10	235 2 2	3467 9 0	189 6 0	3656 15 0	31
1185 6 7	88 23579 12 3	4519 1 2	2070 4 2	41354 4 2	98765 16 3	47574 7 10	146340 4 1	32
1830 12 9	94 18842 4 8	329 5 9	14911 18 10	35914 2 0	21156 16 1	1030 17 1	22187 13 2	33
262 1 6	94 6168 19 3	955 17 5	750 8 10	8137 7 0	2989 10 10	.....	2989 10 10	34
976 15 2	96 53 12 6	.....	6 11 8	1036 19 4	8021 0 3	7483 16 5	15504 16 8	35
1005 16 7	96 18338 12 11	1002 8 2	478 12 4	21425 10 0	c 4596 11 2	.....	c 4596 11 2	36
1014 18 5	98 7480 11 11	188 11 5	101 17 7	8785 19 4	2853 10 11	2305 19 3	5159 10 2	37
3609 10 9	106 7683 9 5	2695 6 7	1375 7 11	15363 14 8	47571 2 6	3701 0 7	51272 3 1	38
867 7 3	110 5261 4 4	637 2 9	.....	6765 14 4	8583 12 3	.....	8583 12 3	39
3839 14 10	116 31770 15 10	4075 4 9	7277 2 0	46962 17 5	19640 1 11	3951 14 4	23591 16 3	40
151 19 5	122 184 10 6	43 17 0	.....	380 6 11	1622 12 6	.....	1622 12 6	41
5 15 6	122 4 10 0	.....	.....	10 5 6	265 2 7	.....	265 2 7	42
18 4 8	122 2 0 0	.....	.....	20 4 8	690 8 4	.....	690 8 4	43
88 13 2	122 150 0 0	126 5 10	.....	364 19 0	231 8 11	.....	231 8 11	44
6258 6 2	126 24057 5 5	411 2 0	1423 17 0	32150 10 7	26754 3 6	18695 12 2	45449 15 8	45
133 11 7	126 5395 6 2	1303 9 3	1780 5 0	8612 12 0	473 6 6	.....	473 6 6	46
355 5 7	128 4748 15 7	20 19 5	2256 8 1	7381 8 8	c 1904 2 11	.....	c 1904 2 11	47
117 17 4	.....	.....	.....	117 17 4	2277 14 0	.....	2277 14 0	48
576 10 1	130 3022 16 6	.....	171 11 0	3770 17 7	1112 13 11	512 8 8	1625 2 7	49
398 16 2	134 7918 0 1	.....	690 11 10	9007 8 1	28635 15 4	.....	28635 15 4	50
271 6 1	134 24 6 3	275 3 10	10 0 0	580 16 2	5061 10 10	.....	5061 10 10	51
2744 7 1	136 27785 11 6	1557 2 0	9099 16 7	41186 17 2	c 2961 2 3	.....	c 2961 2 3	52
4 10 3	136 616 1 8	.....	620 11 11	2234 17 4	.....	.....	2234 17 4	53
70727 2 6	144 71093 12 9	27821 15 0	1250 15 3	120893 5 6	96897 14 4	1614 14 4	98512 8 8	54
2727 19 11	148 8456 12 4	9376 17 8	985 1 4	21546 11 3	22751 16 5	5300 16 2	28052 12 7	55
90 6 3	150 984 14 11	378 3 2	87 10 10	1540 15 2	2365 0 5	132 14 5	2497 14 10	56
886 17 8	150 140 7 3	.....	41 5 9	1068 10 8	4547 13 7	.....	4547 13 7	57
.....	.....	.....	.....	.....	30 7 1	.....	30 7 1	58
1020 8 10	152 3116 2 5	.....	316 15 1	4453 6 4	1193 13 7	.....	1193 13 7	59
52 6 3	154 638 19 2	.....	.....	691 5 5	634 7 5	.....	634 7 5	60
2038 1 0	154 23 14 0	.....	5 17 0	2067 12 0	12644 3 8	2536 13 1	15180 16 9	61
135 19 3	160 1085 19 10	.....	27 12 7	1249 11 8	1150 18 5	116 15 1	1267 13 6	62
11 18 8	.....	9 13 0	.....	21 11 8	607 2 5	.....	607 2 5	63
2 1 8	.....	.....	.....	2 1 8	57 6 8	.....	57 6 8	64
3056 1 2	..... 529787 2	0 158198 1	9 827934 17	2 1638376 2	1398328 10 9	199626 15 0	1597955 5 9	9

of the Manchester Ship Canal Act 1891, and repayable to City
 (a) Dividend on Manchester Ship Canal Corporation 3½ per cent.
 (b) Exclusive of Chief Rents and Debt charges. (c) Net Income.
 Revenue Account (see page 413).

Carried to City Fund Revenue
 Account (see page 164).

CITY FUND*For the Year*

DR.

Expenditure.

£ s. d.

To Net Expenditure (including £199626 15s. 0d. for loans repaid and provision for repayment of debt) as per page 163	1597955	5	9
Memorandum:—			
Expenditure (excluding Ship Canal and Education Transfers).....	1743377	4	5
Education (Transfer)	399200	0	6
Total Expenditure	2142577	4	5
Income (excluding Ship Canal).....	507478	17	8
Income from Ship Canal Investment 37443 1 0	54621	18	8
Net Expenditure as above	<u>£1597955</u>	<u>5</u>	<u>9</u>

£1597955 5 9**CITY FUND REVENUE***31st March.***Liabilities.**

£ s. d.

£ s. d.

Sundry Creditors:—

Per Abstract (see page 162) (Including Interest on Loans and Dividends on Stock accrued £43371 9s. 5d.)	130285	1	9
---	--------	---	---

Surplus:—

Amount at 31st March, 1917 (*see Abstract, page 172*)

2164982 14 4

*Deduct—*Excess of Expenditure over

Income for the year (see above)...

23741 16 2

(b) 2141240 18 2£2271525 19 11

(a) After taking into account £28120 19s. 2d. advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891). (See page 33.)

(b) Includes £1751425 6s. 3d. advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891) made up as follows:—

Investment (see page 165)..... £1061230 0 0
 Included in Sundry Debtors (see page 165)..... 690195 6 3

(See page 286)

£1751425 6 3

REVENUE ACCOUNT.

ending 31st March, 1918.

Income.		Cr.	
	£ s. d.	£ s. d.	
By City Rate (see page 2)		1404500	7 9
By Contributions in aid of Rate, viz. :—			
From the Electricity Department (see page 252)	16570	0	0
" Gas Department (see page 308) ...	25000	0	0
" Markets Department (see page 338) ...	3186	0	0
" Tramways Department (see page 420)	100000	0	0
" Exchequer Contribution Account (see page 272)	24551	4	10
" Exchequer Grant under the Agricultural Rates Act 1896 (see page 2)	405	17	0
		169713	1 10
		1574213	9 7
By Balance , being excess of Expenditure over Income, carried to City Fund Revenue Balance Sheet (see below).. (a)		23741	16 2
		£1597955	5 9

ACCOUNT—BALANCE SHEET.

1918.

Assets.			
	£ s. d.	£ s. d.	
Stocks in hand :—			
Per Abstract (see page 163)		158198	1 9
Investments :—			
Manchester Ship Canal Corporation 3½ per cent. Preference Stock	1061230	0	0
Consols (at cost) (Nominal value £1181 8s. 9d. Market value at 31st March, 1918, after deducting accrued interest, £631 1s. 11d.)	1157	13	3
5% War Loan, 1929-1947 (Nominal value £120000. Market value at 31st March, 1918, after deducting accrued interest, £110677 8s. 0d.)	114000	0	0
		1176387	13 3
Bank Balances (see page 161)		91065	14 7
Treasurer :—			
Cash in Treasurer's hands (see page 161)		13001	18 11
Sundry Debtors :—			
Per Abstract (see page 163)	(c)	827334	17 2
Balance of Exchequer Contribution Account to be transferred to the City Fund in aid of Rate (see page 276)...	5537	14	3
		832872	11 5
		£2271525	19 11

(c) Includes £690195 6s. 3d. balance of amount advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891) and repayable to City Fund Account (after taking into account Manchester Ship Canal Corporation 3½ per cent. Preference Stock allotted to date) (see page 286); and £37143 1s. 0d. Dividend on Manchester Ship Canal Corporation 3½ per cent. Preference Stock for year ending 31st December, 1917, and due at 31st March, 1918.

ART GALLERY RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1882 Act), (see page 5)		357	8	10

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Bank Interest		81	19	8
To Bank Balance, 1st April, 1917		2260	13	11
		£2342	13	7

ART GALLERY CAPITAL

31st March.

Liabilities.		£	s.	d.	£	s.	d.
Loans on Mortgage		20277	13	10			
Surplus and Sinking Fund:—							
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 174</i>)	226589	6	9				
Add—Sinking Fund for year (<i>see page 5</i>)	357	8	10				
Works of Art presented to Corporation during the year (<i>per contra</i>):							
Blair Bequest £75080	0	0					
Gresham „ 4540	0	0					
Collier „ 9707	4	6					
Various Gifts 555	0	0					
	89882	4	6				
Bank Interest received on Art Gallery Purchases Account £81 19s, 8d. (<i>see above</i>), less £21 18s. 3d. Income Tax paid out of such Account (<i>see page 167</i>)	60	1	5				
					90299	14	9
					316889	1	6
					£337166	15	4

COMMITTEE.**ART GALLERY SINKING FUND ACCOUNT.**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans Repaid (1882 Act).....	357	8 10

ART GALLERY PURCHASES ACCOUNT.

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Income Tax on Bank Interest.....	21	18 3
By Bank Balance, 31st March, 1918.....	2320	15 4
	<u>£2342</u>	<u>13 7</u>

ACCOUNT—BALANCE SHEET.

1918.

	Assets.	
	£	s. d.
Land, Buildings, and Fittings :—		
PERMANENT GALLERY, MOSLEY STREET, AND PROPERTY IN GEORGE STREET AND NICHOLAS STREET.		
Amount as at 31st March, 1917 (<i>see Abstract, page 175</i>) ...	106821	0 0
HEATON PARK BRANCH GALLERY.		
Amount as at 31st March, 1917 (<i>see Abstract, page 175</i>) ...	125	0 0
Total.....	106946	0 0
Pictures, Works of Art, and Furniture :—		
Amount at 31st March, 1917 (<i>see Abstract, page 177</i>)	138017	15 6
Add—Value of Works of Art presented to the Corporation during the year	89882	4 6
	227900	0 0
Total at 31st March, 1918	a 334846	0 0
Bank Balance :—		
Purchases Account (see above)	2320	15 4
(a)	<u>£337166</u>	<u>15 4</u>

Land, Buildings, and Fittings :—PERMANENT GALLERY, MOSLEY STREET, AND PROPERTY IN GEORGE STREET
AND NICHOLAS STREET.

Transfer from Royal Institution in 1882, valued at.....	£69518	13 9
Outlay since Transfer	32287	7 8
Increase in value as ascertained by Quinquennial Valuations (to March 31st, 1916)	5014	18 7
	<u>£106821</u>	<u>0 0</u>

HEATON PARK BRANCH GALLERY.

Valuation of Fittings 31st March, 1916 (<i>Outlay out of City Fund Account</i>)....	125	0 0
---	-----	-----

Pictures, Works of Art, and Furniture :—

Transfer from Royal Institution in 1882, valued at.....	£7945	0 0
Outlay since Transfer (towards which £2313.12 4 has been received from the Science and Art Department, The Board of Education, and Sundry Subscribers)	72009	5 8
Gifts since Transfer, valued at	143690	12 6
Increase in value as ascertained by Valuations	3355	1 10
	227900	0 0
	<u>£334846</u>	<u>0 0</u>

BATHS AND WASH- RECEIPTS AND PAYMENTS ON THE BATHS

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 7)		365	0	0
To Loans on Mortgage :—				
1875 Act and Baths and Wash-houses Acts		344	10	3
		709	10	3
To Bank Balance, 31st March, 1918		159	2	0
		£868	12	3

RECEIPTS AND PAYMENTS ON THE BATHS

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 7) :—							
Public Health Act, 1875, and Baths and Wash-houses Acts		6430	9	9			
Public Health Act, 1875		9	4	5			
1899 Act		2100	15	8			
					8540	9	10
To Bank Balance, 1st April, 1917 :—							
Public Health Act, 1875		64	14	9			
1899 Act		100	0	0			
					164	14	9
					£8705	4	7

BATHS AND WASH-HOUSES

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Loans on Mortgage	171147	0	4			
Bank Balances :—						
Owing on Capital Account (see above)	159	2	0			
Less—In Sinking Fund Account (see above)	73	19	2			
				85	2	10

HOUSES COMMITTEE. AND WASH-HOUSES CAPITAL ACCOUNT. 31st March, 1918

	Payments.	Cr.		
		£	s.	d.
By Loans repaid :—				
1844 Act		365	0	0
1875 Act and Baths and Wash-houses Acts (Amount reborrowed).....		344	10	3
		709	10	3
By Bank Balance, 1st April, 1917		159	2	0
		£868	12	3

AND WASH-HOUSES SINKING FUND ACCOUNT. 31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid :—				
Public Health Act, 1875, and Baths and Wash-houses Acts...		6430	9	9
1899 Act		2200	15	8
		8631	5	5
By Bank Balance, 31st March, 1918 :—				
Public Health Act, 1875.....		73	19	2
		£8705	4	7

CAPITAL ACCOUNT—BALANCE SHEET. 1918.

Assets.				
Land, Buildings, Machinery, &c. :—				
DESCRIPTION	Amount at 31st March, 1917 (see Abstract, pages 179 and 184)	Add Payments from City Fund Account, 1917-1918 (see page 10)	Total Amount at 31st March, 1918	
	£ s. d.	£ s. d.	£	s. d.
Armitage Street Baths and Wash-house (Outlay, £9780 9s. 10d.)	9170 0 0	...	9170	0 0
Bradford Baths and Wash-house	39029 0 0	...	39029	0 0
(Outlay, £42515 1s. 8d.) (Includes £50 7s. provided out of City Fund.)	u	...		
Cheetham Baths	10340 0 0	...	10340	0 0
(Outlay, £13591 6s. 6d.)		...		
Gorton Baths	9952 0 0	...	9952	0 0
(Transferred on Incorporation at a value of £4884. Outlay since, £999 1s. 7d.)		...		
Harpurhey Baths and Wash-house	37000 0 0	...	37000	0 0
(Outlay, £39495 7s. 10d. Includes £1000 provided out of City Fund.)		...		
Leaf Street Baths and Wash-house	18906 3 10	754 2 4	19660	6 2
(Outlay, £36512 17s. 1d. Includes £798 3s. 7d. provided out of City Fund.)				
Carried forward.....	124397 3 10	754 2 4	125151	6 2

(a) Includes £2,000 in respect of receivable Chief Rent on site at rear of Baths.

BATHS AND WASH- BATHS AND WASH-HOUSES

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	17	12	32	3	2				

Surplus and Sinking Fund:—

Amount at 31st March, 1917 (*see Abstract,*
page 180).....139035 1 8

Add—Sinking Fund for year (see

page 7) 8540 9 10

Instalments of Loans (see

page 7) 573 9 2

9113 19 0

Transfer towards Liquidation of Debt under 1844

Act (see page 7)..... 365 0 0

9478 19 0

Capital outlay out of City

Fund Account *re* New

Wash-house at Leaf

Street Baths (see page

10) 754 2 4

10233 1 4

149268 3 0

£320500 6 2

HOUSES COMMITTEE—Continued.

CAPITAL ACCOUNT—BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, Machinery, &c.—Continued.

Situation	Amount at 31st March, 1917 (see Abstract, pages 179 and 181)	Add Payments from City Fund Account 1917-1918 (see page 10)	Total Amount at 31st March, 1918
Brought forward	£ s. d. 124397 3 10	£ s. d. 754 2 4	£ s. d. 125151 6 2
Levenshulme Baths Site (Barlow Road and Egerton Road) (Transferred on Incorporation at a value of £1269.)	1266 0 0	....	1266 0 0
Levenshulme Baths Site (Barlow Road and Cromwell Grove) (Transferred on Incorporation. On Chief Rent. Outlay since Incorporation, £17 4s. 4d.)	....	....	....
Mayfield Baths (Outlay, £25305 11s. 9d.)	17253 0 0	....	17253 0 0
Miles Platting Baths and Wash-house. (Outlay, £10377 6s. 7d. Includes £377 6s. 7d. provided out of City Fund.)	9772 0 0	....	9772 0 0
Moss Side Baths (Transferred on Incorporation at a value of £1222 13s. 9d. Outlay since £12976 0s. 4d.)	12094 0 0	....	12094 0 0
New Islington Baths and Wash-house (Outlay, £43188 2s. 4d., including outlay— not ascertainable—on Public Rooms trans- ferred to Public Halls Department, 1st April, 1912, and £77 1s. 4d. provided out of City Fund.)	23197 0 0	....	23197 0 0
New Quay Street Baths and Wash-house (Site in New Quay Street and Back Quay Street, transferred from Improvement Committee at a value of £1815. Outlay since £5984 19s. 8d., including £384 19s. 8d. out of City Fund.)	7299 0 0	....	7299 0 0
Newton Heath Baths (Transferred on Incorporation at a value of £5470 4s. 11d. Outlay since, £3314 5s. 6d.)	6728 0 0	....	6728 0 0
Osborne Street Baths (Outlay, £30994 1s. 9d.)	18029 0 0	....	18029 0 0
Pryme Street Baths and Wash-house ... (Outlay, £8122 12s. 8d.)	6800 0 0	....	6800 0 0
Red Bank Baths (Outlay, £8397 9s. 10d.)	6330 0 0	....	6330 0 0
Victoria Baths, High Street (Outlay, £59938 17s. 2d.)	56401 0 0	....	56401 0 0
Whitworth Baths (Transferred on Incorporation at a value of £15749. Outlay since, £1173 5s. 8d. Includes £23 5s. 8d. provided out of City Fund.)	14105 0 0	....	14105 0 0
Withington Baths (Outlay, £17117 17s. 8d., includes £1092 9s. 6d. provided out of City Fund.)	16075 0 0	....	16075 0 0
Total Capital Outlay, £369211 19s. 3d. (In- cludes £3783 13s. 4d. provided out of City Fund; and outlay—not ascertainable—on New Islington Public Rooms transferred to Public Halls Department, 1st April, 1912). (Transfers not included in outlay valued at £30409 18s. 8d.)	319746 3 10	754 2 4	320500 6 2

£320500 6 2

CLEANSING **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.	Receipts.	£ s. d.	£ s. d.
<hr/>			
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 15)			460 0 0
To Loans on Mortgage:—			
1875 Act	5845 5 9		
1882 Act	400 0 0		
			6245 5 9
			<u>£6705 5 9</u>

RECEIPTS AND PAYMENTS ON THE CLEANSING LOANS

For the Year ending

Dr.	Receipts.		
<hr/>			
	Public Health Act, 1875.		
	SANCTION OF 27TH JUNE, 1893.	£	s. d.
To Deposit on Sale of Land at Chat Moss Estate		1378	15 0
			<u>1378 15 0</u>

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£ s. d.	£ s. d.
<hr/>			
To Transfer from the City Fund Account (see page 15):—			
1875 Act	8939 14 3		
1882 Act	400 0 0		
			9339 14 3
To Bank Balance, 1st April, 1917.....			100 0 0
			<u>£9439 14 3</u>

COMMITTEE.**CLEANSING CAPITAL ACCOUNT.***31st March, 1918.*

	Payments.	Cr.
		£ s. d.
By Loans repaid :—		
1844 Act		460 0 0
1875 Act (Amount reborrowed)		5845 5 9
1882 Act (Amount reborrowed)		400 0 0
		<u>£6705 5 9</u>

REPAYMENT (PROCEEDS OF SALES OF PROPERTY) ACCOUNT*31st March, 1918.*

	Payments.	Cr.
		£ s. d.
By Bank Balance, 31st March, 1918.....		<u>1378 15 0</u>

CLEANSING SINKING FUND ACCOUNT.*31st March, 1918:*

	Payments.	Cr.
		£ s. d.
By Loans repaid :—		
1875 Act		8939 14 3
1882 Act		500 0 0
		<u>£9439 14 3</u>

CLEANSING
CLEANSING CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage	203	194	19	7					
Consolidated Stock	3386	4	0						
	206581	3	7						

Surplus and Sinking Fund:—

Amount at 31st March, 1917 (*see Abstract,*
page 184) 411083 18 3

Add—

Sinking Fund for year (*see*
page 15) ... 9339 14 3

Transfer towards liquidation
of debt under 1844 Act (*see*
page 15) 460 0 0

Instalments of Loans (*see*
page 15) 1528 3 9

11327 18 0

422411 16 3

Carried forward 628992 19 10

COMMITTEE—Continued.

BALANCE SHEET.

1918.

Assets.

Land, Buildings, Machinery, &c.:—

Situation	Total Amount at 31st March, 1917 (see Abstract, pages 185 and 187)	Deduct Receipts 1917-18	Total Amount at * 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Ardwick	589 0 0	.....	589 0 0
(Outlay, £1626 19s. 6d.)			
Ashton Old Road	730 0 0	.....	730 0 0
(Transferred on Incorporation at value of £1089.)			
Bank Bridge and Clayton Vale ...	8086 0 0	.....	8086 0 0
(Outlay, £28072 13s. 3d.) (Includes £1261 1s. 2d. outlay on reconstruction after Fire at Bank Bridge Works, for which £1420 was received under Insur- ance.)			
Blackley	18114 0 0	.....	18114 0 0
(Outlay, £10904 11s. 7d.)			
Carrington Moss	102343 0 0	.....	102343 0 0
(Outlay, £83142 9s. 0d.)			
Chat Moss	185932 0 0	1378 15 0	184553 5 0
(Net Outlay, £195135 4s. 3d.)			
Cornbrook	1800 0 0	.....	1800 0 0
(Outlay, £2647 18s. 2d.)			
Crane Street	1179 0 0	.....	1179 0 0
(Outlay, £1404 9s. 8d.)			
Cresswell Street and Harpurhey Tip	1508 0 0	.....	1508 0 0
(Outlay, £7711 7s. 7d.)			
Gorton (Park Street)	5876 0 0	.....	5876 0 0
(Outlay, £7413 10s. 6d.)			
Gorton Destructor Works (Mount Road)	9489 0 0	.....	9489 0 0
(Transferred on Incorporation at value of £9850.)			
Grimshaw Lane, Newton Heath ...	7999 0 0	.....	7999 0 0
(Transferred on Incorporation at value of £1000. Outlay since, £12586 3s. 1d.)			
Grove Street	30 0 0	.....	30 0 0
(Outlay not ascertainable)			
Holt Town	48976 0 0	.....	48976 0 0
(Outlay, £110318 6s. 9d.)			
Hyde Road (Town Hall), Gorton ...	929 0 0	.....	929 0 0
(Transferred on Incorporation at value of £1085.)			
Irlam	a 15721 0 0	.....	a 15721 0 0
(Outlay, £7504 13s. 0d.)			
Knutsford Road—Gorton	185 0 0	.....	185 0 0
(Transferred on Incorporation at value of £34.)			
Carried forward.....	409486 0 0	1378 15 0	408107 5 0

(a) Includes Value of Chief Rent issuing out of Estate.

CLEANSING
CLEANSING CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.
Brought forward	628992	19	10

£628992 19 10

COMMITTEE—Continued.

BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, Machinery, &c.—Continued.

Situation	Total Amount at 31st March, 1917 (see Abstract, pages 185 and 187)			Deduct Receipts 1917-18			Total Amount at 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	409486	0	0	1378 15	0		408107	5	0
Levenshulme (Town Hall)	81	0	0	.....			81	0	0
(Outlay provided out of City Fund Account.)									
Levenshulme Destructor Works ...	11006	0	0	.....			11006	0	0
(Transferred on Incorporation at value of £11752.)									
Lockett Street	2325	0	0	.....			2325	0	0
(Outlay, £2314 12s. 6d.)									
Moss Side Destructor Works	11012	0	0	.....			11012	0	0
(Transferred on Incorporation at value of £14036 17s. 8d. Outlay since, £193 13s. 7d.)									
Moss Lane East, House and Stables	1191	0	0	.....			1191	0	0
(Transferred on Incorporation at value of £2414 3s. 0d.)									
Oldham Road	28843	0	0	.....			28843	0	0
(Outlay, £40550 17s. 1d.)									
Pollard Street	6250	0	0	.....			6250	0	0
(Outlay, £9265)									
Victoria Street, Openshaw	1031	0	0	.....			1031	0	0
(Transferred on Incorporation at value of £1000)									
Water Street	81244	0	0	.....			81244	0	0
(Outlay, £42892 9s. 1d.)									
Wilson Street	4348	0	0	.....			4348	0	0
(Outlay, £11400)									
Withington Destructor Works	8167	0	0	.....			8167	0	0
(Including Flagmaking Plant). (Transfer on Incorporation valued at £10101 18s. 5d. Outlay since, £1678 11s. 0d.)									
Total Net Outlay— £576763 9s. 7d. includes £1261 1s. 2d. outlay on Bank Bridge Works after fire for which £1420 was received under insurance.	564984	0	0	1378 15	0		563605	5	0
(Transfers on Incorporation not included in outlay, valued at £52362 19s. 1d.)									
Stocks in hand:—									
Rolling Stock	47632	7	1	.....			47632	7	1
Receptacles, Boxes, and Lids	16376	12	9	.....			16376	12	9
	628992	19	10	1378 15	0		627614	4	10
Bank Balance— Loans Repayment Account (see page 173).....							1378 15	0	
							£628992	19	10

64008 19 10

EDUCATION

For the Year ending

Dr.	RECEIPTS.		£	s.	d.	£	s.	d.
To CONTRIBUTION FROM RATES :—								
Amount included in City Rate Estimates for year, and transferred from City Fund Account (see page 15)						84271	0	0
To EXCHEQUER CONTRIBUTIONS :—								
Transfer from the Exchequer Contribution Account (see page 271) in respect of the residue of the Local Taxation (Customs and Excise) Duties applied under the provisions of the Education Act 1902 :—								
For year 1917-1918						16499	10	7
To SCHOOL OF TECHNOLOGY :—								
Grants from the Board of Education in aid of Instruction						15350	0	0
Grant from the Lancashire County Council...						836	5	0
Grant from the Cheshire County Council ...						400	0	0
Tuition Fees.....						5475	19	9
Sale of Books and other School Requisites...						1166	6	10
Hire of Rooms and Rents						101	3	10
Examinations and Prizes						132	5	11
Breakage Deposits, and Breakages						232	9	7
Locker Rents						18	10	0
Testing Charges						495	19	9
Sales of Materials and Appliances						220	7	10
Refund of part of Unemployment Insurance Contributions under National Insurance Acts paid by employer in respect of Workmen continuously employed						4	4	0
Fire Insurance Claims						249	7	6
Grant from Air Pollution Advisory Board for Research Work						115	8	8
Munition Work						4378	13	4
Lathe Tool Research, Admiralty and other Work in connection with War requirements						1730	6	0
Sundries						13	13	5
						30921	1	5
Carried forward.....						131691	12	0

COMMITTEE.**HIGHER EDUCATION REVENUE ACCOUNT.**

31st March, 1918.

	PAYMENTS.				Cr.	
	£	s.	d.	£	s.	d.
By ADMINISTRATION :—						
Salaries, Wages, etc., (see page 700)				4077	11	3
Printing, Postage, Advertising, and Office Charges.....				878	2	9
Legal Expenses				37	4	0
Stamp Duty on Audit of Accounts.....				60	0	0
				5052	18	0
 By SCHOOL OF TECHNOLOGY :—						
Salaries, Wages, etc. (see page 700)	30097	12	9			
Books, Printing, Advertising, and Office Charges	2338	19	9			
Wages, etc. (see page 700).....	70	13	3			
				2409	13	0
Books (Library)				206	14	2
Examples, Apparatus, and Appliances	1412	2	6			
Do. Wages, etc. (see page 700)	203	6	5			
Purchase of Buckton Testing Machine (see page 202).....	930	0	0			
				2545	8	11
Cleaning and Polishing Materials	711	8	2			
Do. Wages, etc. (see page 700)	1476	19	1			
				2188	7	3
Additions, Alterations, and Re- pairs to Machinery, Furniture, Fittings, and Buildings.....	65	9	8			
Do. Salaries, Wages, etc. (see page 700)	3414	16	3			
				3480	5	11
Production of Munitions— Materials	1157	10	6			
Wages, etc. (see page 701)	2608	0	7			
				3765	11	1
Lighting, Heating, Ventilating, and Power	3745	9	2			
Do. Salary, Wages, etc. (see page 701)	2052	19	4			
				5798	8	6
Carried forward.....	50492	1	7	5052	18	0

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

[illegible]

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

	PAYMENTS.						CR.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	50492	1	7				5052	18	0
By SCHOOL OF TECHNOLOGY — <i>Continued.</i>									
Rents and Rates	3148	4	4						
Insurance	319	0	0						
Examinations, Prizes, and Awards	783	8	8						
Breakage Deposits refunded	124	10	7						
Firemen's Services	27	4	6						
Payments for Tests	216	15	11						
Uniform Clothing	9	12	6						
Grant to Students' Union	50	0	0						
Tuition Fees paid to Victoria University ...	39	14	9						
Travelling Expenses	73	12	5						
Sundries	1	0	0						
							55285	5	3
By SCHOOL OF ART: —									
Salaries, Wages, etc. (see page 701)	4519	15	1						
Books, Printing, Advertising, and Office Charges	221	7	8						
Books (Library)	9	14	2						
				231	1	10			
Examples, Apparatus, and Appliances	92	7	8						
Cleaning—Materials	75	16	2						
Do. —Wages, etc. (see page 701)	264	19	3						
				340	15	5			
Additions and Alterations to Buildings (see page 202) ...	80	9	1						
Repairs to Fittings and Build- ings	415	10	4						
				495	19	5			
Furniture and Repairs	336	19	8						
Lighting, Heating, and Ventilating	481	1	3						
Do. Wages, etc. (see page 701)	220	16	6						
				701	17	9			
Rents and Rates	438	13	9						
Insurance	37	6	4						
Examinations and Prizes	91	10	4						
Uniform Clothing	1	4	6						
Sundries	4	2	6						
							7291	14	3
Carried forward							67629	17	6

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				134855	6	10
To HIGH SCHOOLS:—							
	Grants from the Board of Education in Aid						
	of Instruction	10695	0	0			
	Grants from the Lancashire County Council..	252	13	4			
	School Fees	4931	1	0			
	Sale of Books and other School Requisites...	1472	17	6			
	Locker Rents	7	19	6			
	Sale of Provisions	16	19	9			
	Dining Room Sales (Central High School for						
	Girls)	920	9	3			
	Refund of Expenditure in connection with the						
	use of Schools by Military Authorities...	506	8	4			
					18803	8	8

To DAY TRAINING COLLEGE:—

	Grant from the Board of Education in Aid						
	of Instruction	1750	0	0			
	Grant from the Board of Education in Aid						
	of Maintenance of Students	2688	0	0			
	Grant from the Board of Education for						
	Certificate Examination	6	9	6			
	Fees	1154	12	8			
	Sale of Books and Materials	46	15	7			
	Certificate Examination Fees and Charges						
	for Accommodation of Students from						
	other Authorities.....	16	15	0			
	Deposits for Locker Keys	1	17	0			
	Refund of Expenditure in connection with						
	the use of the College by Military						
	Authorities	344	15	7			
					6009	5	4

Carried forward..... 159668 0 10

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1918.

PAYMENTS.				CR.		
	£	s.	d.	£	s.	d.
Brought forward				67629	17	6
By HIGH SCHOOLS:—						
Salaries, Wages, etc. (see page 701)	19874	12	9			
Books, Stationery, Printing, and Advertising	2150	7	6			
Examples, Apparatus, and Appliances	165	11	6			
Cleaning—Materials	261	15	11			
Do. Wages, etc. (see page 701)	2169	5	0			
			2431	0	11	
Additions, Alterations, and Repairs to Fittings and Buildings	796	17	7			
Do. Wages, etc. (see page 701)	2	6	5			
			799	4	0	
Furniture and Repairs	176	15	11			
Lighting and Heating	662	18	4			
Rents and Rates	852	16	9			
Insurance	95	8	7			
Provisions for Cookery Classes	16	19	9			
Examinations and Prizes	66	0	11			
Dining Room (Central High School for Girls):—						
Provisions and other charges... ..	646	17	10			
Salaries, Wages, etc. (see page 701)	311	12	0			
			958	9	10	
Uniform Clothing	2	14	3			
Travelling Expenses	58	6	7			
Expenses in connection with the use of Schools by Military Authorities	482	6	5			
Sundries	5	10	6			
				28799	4	6
By DAY TRAINING COLLEGE:—						
Salaries, Wages, etc. (see page 701)	3072	16	6			
Books, Stationery, and Printing	315	14	7			
Examples, Apparatus, and Appliances	21	18	4			
Cleaning—Materials	3	8	7			
Do. Wages, etc. (see page 701)... ..	154	7	11			
			157	16	6	
Repairs to Fittings and Buildings	1	14	11			
Furniture and Repairs	37	5	11			
Lighting and Heating	150	0	0			
Rents and Rates	453	14	1			
Insurance	23	14	9			
Examinations (including Certificate Exam- inations)	51	13	3			
Maintenance Grants to Students	2687	0	0			
Travelling Expenses	13	7	3			
Expenses in connection with the use of the College by Military Authorities	321	12	3			
				7308	8	4
Carried forward				103737	10	4

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward.....				159668	0	10
To	SCHOOL OF DOMESTIC ECONOMY AND COOKERY (INCLUDING HOUSEWIFERY TRAINING CENTRE):—						
	Grants from the Board of Education in Aid of Instruction	911	10	0			
	Grant from the Lancashire County Council	50	0	0			
	School Fees	2049	13	6			
	Sale of Provisions	270	12	11			
	Sale of Books and other School Requisites... ..	9	5	9			
	Refund of Expenditure in connection with the use of the School by Military Authorities..	422	18	1			
					3714	0	3

To	EVENING CONTINUATION, COMMERCIAL, BRANCH TECHNICAL SCHOOLS, HOUSE- WIFERY, SPECIAL CLASSES, JUNIOR DAY TECHNICAL SCHOOLS, AND TRADE CLASSES FOR DISABLED SOLDIERS AND SAILORS:—						
	Grants from the Board of Education in Aid of Instruction	15373	0	4			
	School Fees	3727	19	5			
	Sale of Books and other School Requisites... ..	865	2	3			
	Receipts for work done at Classes for Training Disabled Soldiers and Sailors.....	86	9	1			
	Sale of Provisions	213	8	0			
	Examinations and Prizes	161	18	9			
	Grant from Lancashire County Council in respect of the Municipal Evening School of Commerce	169	17	6			
	Grant from Cheshire County Council in respect of the Municipal Evening School of Commerce	70	0	0			
	Sundries	33	6	11			
					20701	2	3

Carried forward..... 184083 3 4

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.						Cr.		
£ s. d.						£	s.	d.
Brought forward.....						103737	10	4
BY SCHOOL OF DOMESTIC ECONOMY AND COOKERY (INCLUDING HOUSEWIFERY TRAINING CENTRE):—								
Salaries, Wages, etc. (see page 701)	2453	14	3					
Books, Stationery, Printing, and Advertising	173	17	10					
Provisions for use in Classes	750	17	2					
Examples and Appliances	64	15	1					
Cleaning—Materials	16	0	6					
Do. Wages, etc. (see page 701)	550	0	2					
				566	0	8		
Additions, Alterations, and Repairs to Fittings and Buildings	224	11	1					
Furniture and Repairs.....	95	6	5					
Lighting and Heating	201	12	7					
Rents and Rates	180	7	4					
Insurance	29	14	1					
Examinations	32	15	0					
Expenses in connection with the use of the School by Military Authorities	447	15	1					
Sundries	43	2	11					
						5264	9	6
BY EVENING CONTINUATION, COMMERCIAL, BRANCH TECHNICAL SCHOOLS, HOUSEWIFERY, SPECIAL CLASSES, JUNIOR DAY TECHNICAL SCHOOLS AND TRADE CLASSES FOR DISABLED SOLDIERS AND SAILORS:—								
Salaries, Wages, etc. (see page 702)	23649	15	9					
Books, Stationery, Printing, and Advertising	2343	11	7					
Examples, Apparatus, and Appliances.....	1114	13	2					
Cleaning—Materials	97	18	0					
Do. Wages, etc. (see page 702)	1171	19	1					
				1269	17	1		
Additions, Alterations, and Repairs to Fittings and Buildings.....	771	0	9					
Furniture and Repairs.....	479	11	1					
Lighting and Heating	2830	15	11					
Rents and Rates	918	0	5					
Insurance	2	3	6					
Provisions for Cookery Classes	213	16	1					
Examinations, Prizes, and Awards	731	19	9					
Grant to Union of Lancashire and Cheshire Institutes ...	100	0	0					
				831	19	9		
Travelling Expenses	19	7	5					
Sundries	3	17	3					
						34448	9	9
Carried forward.....						143450	9	7

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£ s. d.	£ s. d.
	Brought forward		184083 3 4
To HIGH SCHOOL OF COMMERCE:—			
	School Fees	2002 7 6	
	Sale of Books and other School Requisites...	195 19 8	
	Examinations and Prizes.....	40 5 0	
			2238 12 2
To DAY TRADE SCHOOL OF DRESSMAKING:—			
	Grant from the Board of Education in aid of Instruction	163 6 8	
	School Fees	16 10 0	
	Sale of Books and other School Requisites...	51 15 0	
			231 11 8
To SCHOLARSHIPS AND BURSARIES:—			
	Grants from the Board of Education in Aid of Bursars	930 0 0	
	Donations in aid of Scholarships.....	150 0 0	
			1080 0
	Carried forward		187633 7 2

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1918.

	PAYMENTS.			CR.		
	£	s.	d.	£	s.	d.
Brought forward				143450	9	7
By HIGH SCHOOL OF COMMERCE :—						
Salaries, Wages, etc. (see page 702)	2361	5	1			
Books, Stationery, Printing, and Advertising	405	3	4			
Examples, Appliances, and Materials	61	12	2			
Cleaning—Materials	19	0	4			
Do. Wages, etc. (see page 702) ...	108	4	4			
				127	4	8
Additions, Alterations, and Repairs to Fittings and Buildings	16	0	6			
Furniture and Repairs	191	13	10			
Lighting and Heating	86	4	1			
Rents	504	0	2			
Rates	3	0	4			
Examinations, Prizes, and Awards	30	7	0			
Sundries	31	18	4			
				3818	9	6
By DAY TRADE SCHOOL OF DRESSMAKING :—						
Salaries, etc. (see page 702)	430	5	4			
Books, Stationery, Printing, and Advertising	34	17	0			
Examples, Appliances, and Materials	46	18	1			
Cleaning—Materials	3	13	0			
Do. Wages, etc. (see page 702)	59	6	4			
				62	19	4
Repairs to Fittings and Buildings	20	10	6			
Furniture and Repairs	8	5	6			
Lighting and Heating	11	10	8			
Rents and Rates	34	15	6			
Insurance	0	5	0			
Sundries	0	15	11			
				651	2	10
By GRANTS FOR SCHOLARSHIPS AND BURSARIES :—						
Universities	675	0	0			
Municipal School of Technology	1424	15	9			
Research Studentships—Municipal School of Technology	275	0	0			
Senior Art	82	0	0			
Intermediate Art	87	10	0			
Junior Art	93	15	0			
Art Painting and Decorating	36	0	0			
Carried forward	2674	0	9	147920	1	11

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

RECEIPTS.

	£	s.	d.
Brought forward	187633	7	2

Carried forward ..	187633	7	2
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COMMITTEE—*Continued***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.				Cr.					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2674	0	9	147920	1	11			
By GRANTS FOR SCHOLARSHIPS AND BURSARIES—Continued.									
Senior Domestic	144	15	0						
Junior Domestic	447	10	0						
Day Trade School of Dressmaking	110	13	4						
Junior Technical	325	0	0						
Evening Exhibitions	139	6	9						
Senior Secondary School	259	0	0						
Junior Secondary School	1370	12	6						
Bursaries for Scholars in									
Municipal High Schools:—									
Central High School for Boys	311	15	0						
Central High School for Girls	203	0	0						
Whalley Range High School									
for Girls	107	5	0						
Harpurhey High School for									
Girls	100	0	0						
				722	0	0			
Foundation Bursaries:—									
Manchester Grammar School.	175	11	8						
Hulme Grammar School	66	5	0						
Manchester High School for									
Girls	73	0	0						
				314	16	8			
District Central School									
Bursaries:—									
Ardwick	278	15	0						
Birley Street	541	10	0						
Cheetham	113	5	0						
Chorlton-cum-Hardy	45	15	0						
Ducie Avenue	570	1	8						
St. Margaret's, Whalley Range	218	0	0						
				1767	6	8			
Exhibitions for Candidates desirous of									
becoming Teachers in Elementary Schools.	1231	15	7						
Bursars	1490	13	6						
Student Teachers	992	15	0						
Day Training College Exhibitions	794	9	6						
Ditto Bursaries for Uncertificated									
Teachers	160	10	6						
Day Training College Bursaries	40	0	0						
French Language Scholarship	10	10	0						
							12995	15	9
Carried forward							160915	17	8

[illegible]

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.			CR.		
£	s.	d.	£	s.	d.
Brought forward			1609	15	8
BY GRANTS FOR SCHOLARSHIPS AND BURSARIES — <i>Continued.</i>					
Expenses in connection with Scholarships, Bursaries, Exhibitions for Intending Teachers, and Student Teachers	652	9 10			
Salary of Scholarships Examiner (see page 702)	125	0 0			
Remuneration to Head Teachers in respect of Student Teachers	176	0 0			
			953	9	10
BY GRANTS TO EDUCATIONAL INSTITUTIONS :—					
University of Manchester	4000	0 0			
Royal Manchester College of Music	300	0 0			
Manchester Grammar School	400	0 0			
Manchester High School for Girls	300	0 0			
Hulme Grammar School	300	0 0			
Broughton and Crumpsall High School for Girls	100	0 0			
Lower Mosley Street Evening Classes	250	0 0			
Manchester and Salford Recreative Evening Classes	100	0 0			
Manchester Warehousemen and Clerks' Orphan Schools	200	0 0			
Henshaw's Asylum for the Blind	50	0 0			
Royal Schools for the Deaf and Dumb	100	0 0			
Workers' Educational Association	35	0 0			
Manchester School for Mothers	25	0 0			
Catholic Mothers' Welcome	10	0 0			
			6170	0	0
BY JUVENILE LABOUR BUREAU—EDUCATION (CHOICE OF EMPLOYMENT) ACT, 1910:—					
Salaries, Wages, etc. (see page 702)	474	5 4			
Printing, Postage, and Advertising	43	15 8			
Cleaning—Materials	1	3 4			
Do. Wages, etc. (see page 702) ...	48	2 7			
	49	5 11			
Repairs to Fittings and Buildings	9	17 4			
Furniture (including Repairs)	5	2 6			
Lighting and Heating	10	13 11			
Rents and Rates	99	14 10			
Insurance	0	2 1			
			692	17	7
Carried forward			1687	32	1

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	187	12	8			1
To INTEREST AND CHARGES ON LOANS:—						
Dividend on £10,194 14s. 10d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock, <i>less</i> Income Tax	229	8	0			
Bank Interest	294	4	9			
Charges for Repayment of Loans	11	17	6			
				535	10	3
To Unexpended Balance of Loan—Central High School—						
Transfer from Capital Account (see page 195)				16	1	5
				188363	19	9
To Balances, 1st April, 1917:—						
Bank Balance	10026	11	1			
In Accountant's hands for Wages	925	14	11			
Ditto for Petty Cash	36	12	8			
Ditto for Travelling Expenses ...	21	13	7			
Ditto for Stamps, National Insurance Acts	32	3	6			
In hands of Officer for Cookery Provisions	2	0	0			
				1018	4	8
				11044	15	9
				£199408	15	6

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1918.

PAYMENTS.			CR.		
£	s.	d.	£	s.	d.
Brought forward			168	73	5 1
By MISCELLANEOUS PAYMENTS:—					
Annual Compensation under Education Act, 1902 (J. Farish, Miss E. Davies, and T. Jones)					
	403	11 11			
Bank Interest and Commission			511	12	1
			915	4	0
By INTEREST AND CHARGES ON LOANS:—					
Stamp Duty and other Charges on Loans—Local Act, 1908					
	0	1 10			
Ditto —Other Acts			14	11	5
Interest on Loans under Local Act of 1908			171	10	1
Interest on Loans under other Acts			108	11 2	1
Interest on Public Works Loans			588	4	7
			11585	10	0
			181232	19	1
By LIQUIDATION OF DEBT:—					
Transfer to Sinking Fund Account:—					
Local Act, 1908 (see page 200)					
	47	1 0			
Ditto Other Acts (see page 200)			12854	6	4
	12901	7 4			
Instalments of Loans Repaid			1131	15	5
			14033	2	9
			195266	1	10
By Balances, 31st March, 1918:—					
Bank Balance			2288	7	7
In Accountant's hands for Wages			1787	12	9
Ditto for Petty Cash			20	2	5
Ditto for Travelling Expenses			12	19	9
Ditto for Stamps, National Insurance Acts			33	11	2
	1854	6 1			
			4142	13	8
			£199408	15	6

EDUCATION
HIGHER EDUCATION
For the Year ending

Dr.	Expenditure.	£	s.	d.
To Administration		5047	12	4
School of Technology.....		54947	1	4
School of Art.....		7018	0	9
High Schools.....		28889	4	9
Day Training College		7272	5	10
School of Domestic Economy and Cookery		5212	0	2
Evening Schools, and Junior Day Technical Schools		34798	5	11
High School of Commerce		4071	7	4
Day Trade School of Dressmaking		649	2	9
Grants for Scholarships and Bursaries		12995	15	9
Expenses <i>re</i> Scholarships and Bursaries Examinations ...		961	14	4
Grants to Educational Institutions		6170	0	0
Juvenile Employment Bureau		705	18	2
Miscellaneous Expenditure		826	16	11
Interest and Charges on Loans		11531	18	5
		181097	4	9
Liquidation of Debt		14033	2	9
		£195130	7	6

RECEIPTS AND PAYMENTS ON HIGHER
For the Year ending

Dr.	RECEIPTS.	£	s.	d.
To Bank Balance, 1st April, 1917		5272	6	10

COMMITTEE--Continued.**REVENUE ACCOUNT.**

31st March, 1918.

	Income.	CR.		
		£	s.	d.
By City Rate		84271	0	0
Exchequer Contributions		16499	10	7
School of Technology.....		31472	1	9
School of Art		3163	14	10
High Schools		18805	13	8
Day Training College.....		6009	5	4
School of Domestic Economy and Cookery		3714	0	3
Evening Schools, and Junior Day Technical Schools		20714	0	10
High School of Commerce		2238	12	2
Day Trade School of Dressmaking.....		231	11	8
Scholarships and Bursaries		1080	0	0
Juvenile Employment Bureau		179	0	11
Interest and Charges on Loans		535	10	3
Unexpended Balance of Loan		16	1	5
		188930	3	8

By Balance, being excess of Expenditure over Income carried to Higher Education Revenue Account Balance Sheet (see page 196)					6200	3	10
					<u>£195130</u>	<u>7</u>	<u>6</u>

EDUCATION INCOME TAX SUSPENSE ACCOUNT.

31st March, 1918.

	PAYMENTS.	CR.		
		£	s.	d.
By Bank Balance, 31st March, 1918		5272	6	10

EDUCATION**RECEIPTS AND PAYMENTS ON HIGHER EDUCATION—***For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Deductions from Salaries		13	4	0
To Bank Balance :—1st April, 1917		9	12	0
		£22	16	0

HIGHER EDUCATION REVENUE*31st March,*

	Liabilities.	£	s.	d.
Sundry Creditors:—				
Sundry Charges Owing		4908	4	2
Interest accrued on Loans		1974	13	0
Income Tax deducted from Interest on Loans		5272	6	10
Amount owing to Board of Education, being Deductions from Salaries under the Elementary School Teachers' (Superannuation) Acts.....		8	16	0

 £12164 0 0
RECEIPTS AND PAYMENTS ON THE HIGHER*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Stationery, Apparatus, and Materials supplied to Schools...		853	2	0
To Bank Balance Owing 31st March, 1918		256	18	6
		£1110	0	6

COMMITTEE—Continued.**TEACHERS' SUPERANNUATION ACCOUNT.**

31st March, 1918.

PAYMENTS.	CR.		
	£	s.	d.
By Payments to Board of Education	14	0	0
By Bank Balance :—31st March, 1918.....	8	16	0
	£22	16	0

ACCOUNT—BALANCE SHEET.

1918.

Assets.	£ s. d.			£ s. d.		
	£	s.	d.	£	s.	d.
Bank Balances:—						
Revenue Account (see page 193)				2288	7	7
Income Tax Suspense Account (see page 195)				5272	6	10
Teachers' Superannuation Account (see above)				8	16	0
				7569	10	5
Sundry Debtors:—						
Sundry Amounts Owing	2562	0	1			
Cash in Accountant's hands (see page 193)	1854	6	1			
				4416	6	2
				11985	16	7
Deficiency:—						
Excess of Expenditure over Income for Year	6200	3	10			
Deduct—Surplus at 31st March, 1917 (see						
Abstract, page 208)	6022	0	5			
				178	3	5
				£12164	0	0

EDUCATION—STORES ACCOUNT.

31st March, 1918.

PAYMENTS.	CR.		
	£	s.	d.
By Stationery, Apparatus, and Materials for School use	876	11	9
By Bank Balance Owing 1st April, 1917.....	233	8	9
	£1110	0	6

EDUCATION

HIGHER EDUCATION—

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.
To Cash Paid (see page 197)					876	11	9
<i>Deduct</i> —Sundry Creditors, 31st March, 1917 (<i>see Abstract, page 210</i>)					121	2	11
					755	8	10
Add—Sundry Creditors, 31st March, 1918					98	14	10
					854	3	8
Add—Stocks in hand, 31st March, 1917 (<i>see Abstract, page 210</i>)	440	0	3				
<i>Less</i> —Stocks in hand, 31st March, 1918 ...	435	0	8				
					4	19	7
					859	3	3
To Balance , being Excess of Income over Expenditure carried to Higher Education Stores Account Balance Sheet (<i>see below</i>)					14	6	8
					£873	9	11

HIGHER EDUCATION STORES

31st March,

	Liabilities.	£	s.	d.	£	s.	d.
Bank Balance :—							
Owing to Bank (<i>see page 196</i>)					256	18	6
Sundry Creditors					98	14	10
					355	13	4
Surplus :—							
Amount at 31st March, 1917 (<i>see Abstract, page 210</i>)	161	7	3				
Add—Excess of Income over Expenditure for year (<i>see above</i>)	14	6	8				
					175	13	11
					£531	7	3

COMMITTEE—*Continued.***STORES REVENUE ACCOUNT.**

31st March, 1918.

Income.	Cr.	£ s. d.		
By Cash received (see page 196)	853	2	0	
Deduct—Sundry Debtors, 31st March, 1917 (see Abstract, page 211).....	75	18	8	
	777	3	4	
Add—Sundry Debtors, 31st March, 1918	96	6	7	

£873 9 11

ACCOUNT—BALANCE SHEET.

1918.

Assets.	£ s. d.		
Stocks in hand:—			
Stationery, Apparatus, and Materials for School use	435	0	8
Sundry Debtors:—			
Accounts due for Materials supplied	96	6	7

£531 7 3

EDUCATION RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
-----	-----------	---	----	----	---	----	----

SANCTION OF 19TH DECEMBER, 1911.

To School of Domestic Economy and Cookery, High Street,
Chorlton-upon-Medlock:—

Refund of Expenditure by Military Authorities 45 1 8

To Loans on Mortgage:—

1875 and 1887 Acts 1644 4 4

1902 Act 1100 0 0

2744 4 4

2789 6 0

To Bank Balance Owing, 31st March, 1918 9562 9 4

£12351 15 4

RECEIPTS AND PAYMENTS ON THE HIGHER

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
-----	-----------	---	----	----	---	----	----

To Transfer from the Higher Education Revenue Account
(see page 193):—

Local Act, 1908 47 1 0

1902 Act 12648 10 8

1875 and 1887 Acts..... 205 15 8

12854 6 4

12901 7 4

To Bank Balance, 1st April, 1917 100 0 0

£13001 7 4

COMMITTEE—Continued.**HIGHER EDUCATION CAPITAL ACCOUNT.**

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Public Health Act, 1875, and Education Act, 1902.					
SANCTIONS OF 27TH JANUARY, 1913, AND 11TH MARCH, 1914.					
By Extensions to School of Art:—					
Erection of Buildings			406	1	10
SANCTION OF 19TH DECEMBER, 1911.					
By School of Domestic Economy and Cookery, High Street, Chorlton-upon-Medlock:—					
Erection of Buildings	268	1 9			
Furniture	3	8 3			
			271	10	0
			677	11	10
By Loans Repaid:—					
1875 and 1887 Acts—Amount reborrowed			1644	4	4
			2321	16	2
By Unexpended Balance of Loan transferred to Higher Education Revenue Account:—					
Central High School			16	1	5
			2337	17	7
By Bank Balance Owing, 1st April, 1917.....			10013	17	9
			£12351	15	4

EDUCATION SINKING FUND ACCOUNT.

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
By Loans repaid:—					
Local Act, 1908			47	1	0
1902 Act	12548	10 8			
1875 and 1887 Acts.....	205	15 8			
			12754	6	4
			12801	7	4
By Bank Balance, 31st March, 1918.....			200	0	0
			£13001	7	4

EDUCATION HIGHER EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt:—									
Sundry Mortgages				2397	23	17	9		
Public Works Loan Commissioners				1832	3	3	4		
				2580	47	1	1		
Bank Balances:—									
Owing on Capital Account (see page 200) ...	9562	9	4						
Less—In hand on Sinking Fund Account (see page 201)	200	0	0						
				9362	9	4			
Sundry Creditor:—									
Local Representative Committee <i>re</i> Local Relief Fund (Temporary Loan)				1500	0	0			
				2824	09	10	5		
Surplus and Sinking Fund:—									
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 214</i>)	2788	92	3	3					
Add—Sinking Fund for year (see page 193)	1290	7	4						
Instalments of Loans (see page 193)	1131	15	5						
				14033	2	9			
Capital Expenditure paid out of Higher Education Revenue Account (per contra)—									
School of Art Extension (see page 181) ...	80	9	1						
School of Technology (See page 179) ...	930	0	0						
				1010	9	1			
				2939	35	15	1		
Deduct—Unexpended Balance of Loan trans- ferred to Higher Education Revenue Account (Central High Schools)	16	1	5						
				2939	19	13	8		

£576329 4 1

COMMITTEE—Continued.
ACCOUNT BALANCE SHEET.
 1918.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1917 (see Abstract, page 215)	Add Payments 1917-1918 (see pages 179, 181, 201)	Deduct Receipts 1917-1918 (see page 200)	Total Amount at 31st March, 1918
School of Technology, Sackville Street	£ 337972	s. d. 0 0	£ 930	s. d. 0 0
(Gift valued at £35065. Outlay since presentation £339472 14s. 11d. towards which £13434 14s. 11d. was contributed by the Whitworth Institute, £5683 was contributed by the Legatees of the late Sir Joseph Whitworth, and £2930 provided out of Higher Education Revenue Account)				
St. Augustine's Church and Schools	27509	0 0	.....	27509 0 0
(Outlay £39000, exclusive of £4366 13s. 8d. outlay in connection with Removal of Human Remains and Clay from St. Augustine's Burial Ground, Granby Row)				
School of Art, Cavendish Street...	41425	10 0	{ 406 1 10 } { 80 9 1 }	41912 0 11
(Gift valued at £20576. Outlay since presentation £16404 13s. 1d., of which £10194 14s. 10d. was contributed by the Whitworth Institute, and £1110 13s. 4d. provided out of Higher Education Revenue Account)				
Central High Schools, Whitworth Street	96490	0 0	.....	96490 0 0
(Outlay £39906 11s. 6d.)				
Whalley Range High School for Girls	7035	0 0	.....	7035 0 0
(Outlay £5643 8s. 10d.)				
Harpurhey High School for Girls	3121	0 0	.....	3121 0 0
(Outlay on Temporary Buildings £2000)				
Day Training College, Princess Street	21711	0 0	.....	21711 0 0
(Gift valued at £28181)				
School of Domestic Economy and Cookery	25690	0 0	271 10 0	45 1 8
(Outlay £25099 0s. 5d. Receipts from sale of Building Materials £13, from Military Authorities towards cost of Kerbs and Railings £45 1s. 8d.)				
Technical School, Newton Heath...	1268	0 0	.....	1268 0 0
(Gift valued at £2043)				
Technical School, Openshaw	1240	0 0	.....	1240 0 0
(Outlay, £1500, provided out of Exchequer Account)				
Housewifery Hostel and Day Trade School of Dressmaking...	1030	0 0	.....	1030 0 0
(Outlay £550, provided out of Higher Education Revenue Account)				
(Total outlay of Corporation £529575 8s. 9d. [exclusive of £4366 13s. 8d. re St. Augustine's Burial Ground (see above),] towards which £23629 9s. 9d. was contributed by the Whitworth Institute, £5683 was contributed by the Legatees of the late Sir Joseph Whitworth, £1500 provided out of Exchequer Account, and £2590 13s. 4d. provided out of Higher Education Revenue Account. Total Gifts valued at £85865. Receipts from sale of Building Materials £13, and from Military Authorities towards cost of Kerbs and Railings at School of Domestic Economy £45 1s. 8d.)	561491	10 0	1688 0 11	45 1 8
				566134 9 3

Investment:—

Manchester Corporation 3 per Cent. Redeemable

Consolidated Stock at par ... (cost price) 10194 14 10

(Market Value at 31st March, 1918, after deducting accrued Interest, £6,009 17s. 5d.)

£576329 4 1

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.			£	s.	d.	£	s.	d.
To CONTRIBUTION FROM RATES:—	£	s.	d.	£	s.	d.	£	s.	d.
Amount included in City Rate Estimates for year, and									
transferred from City Fund Account (see page 15)				314929	0	0			
 To EXCHEQUER GRANT:—									
Under the Agricultural Rates Act, 1896.....				22	5	2			
 To ADMINISTRATION:—									
Police Court Costs repaid.....				127	11	2			
Sundries				23	4	11			
							150	16	1
 To PUBLIC ELEMENTARY SCHOOLS:—									
Annual Grants from the Board of Education	118888	10	6						
Fee Grants ditto ditto	52645	0	0						
Aid Grant ditto ditto	46763	10	0						
Supplementary Grant ditto	90205	19	8						
Contributions from other Education Authorities in respect of children residing outside the City Area and attending Manchester Schools.....	2466	12	2						
School Fees	4651	2	6						
Endowments	38	18	6						
Sales of Books and Stationery.....	1059	5	10						
Sales of Needlework and Materials	510	3	8						
Sales of Food at Cookery Classes	738	14	7						
Sales of Garden Produce.....	44	9	6						
Refund of Expenditure in connection with the use of Schools by Military Authorities	1432	15	7						
Furniture and part cost of Pianos	28	13	0						
Apportionment of Fuel and Light (Non-provided Schools)	990	6	0						
Apportionment of Water Rate (Non-provided Schools)	228	17	3						
Rates repaid.....	7	10	11						
Insurance repaid	2	19	2						
				239	7	4			
Repairs to Buildings.....	108	18	8						
Rents	533	13	0						
Insurance Claims <i>re</i> Damage by Fire	323	1	6						
Sundries	26	1	6						
							321695	3	6
Carried forward				636797	4	9			

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT.**

31st March, 1918.

PAYMENTS.			CR.		
BY ADMINISTRATION :—	£	s. d.	£	s. d.	£ s. d.
Salaries, Wages, etc. (see page 702)	24532	5 4			
Printing, Postage, Advertising, and Office Charges	3231	2 11			
Insurance	23	0 5			
Legal Expenses	185	15 10			
Upkeep of Motor Car :—					
Wages, &c. (see page 702)	166	16 2			
Petrol, Repairs, and Sundries.....	86	3 2			
			252	19 4	
Stamp Duty on Audit of Accounts.....	180	0 0			
Uniform Clothing	129	12 4			
			28534	16 2	
BY PUBLIC ELEMENTARY SCHOOLS :—					
Salaries, Wages, etc. (see page 702)	422775	9 11			
Books, Apparatus, Stationery, and other					
Materials for purposes of instruction	14667	10 8			
Prizes	86	7 6			
Furniture and Repairs.....	2010	14 2			
Fuel and Light	14899	4 4			
Cleaning & Cleaning Materials 1287	1	2			
Ditto Wages, etc. (see page 702) 21537	18	0			
			22824	19 2	
Repairs to Buildings	11388	11 2			
Ditto Wages, etc. (see page 702) 117	8	5			
			11505	19 7	
Rents	4603	14 9			
Rates and Taxes	5326	19 2			
Insurance	751	17 3			
Repayment of proportion of School Fees to					
Managers of Schools	487	10 0			
Contributions to other Education Authorities					
in respect of Manchester children attending					
Schools outside the City Area.....	726	11 11			
Travelling Expenses of Teachers	79	7 8			
Compensation under Workmen's Compensation					
Act, 1906	6	10 0			
Conveyance of Children	130	15 5			
Expenses connected with Injuries to Children	23	7 0			
Expenses in connection with the Use of					
Schools by Military Authorities	1128	14 4			
Sundries	35	4 5			
			502070	17 3	
Carried forward.....			530605	13 5	

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	6367	97	4	9		
To SPECIAL SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN :—						
Annual Grants from the Board of Education.	6334	0	0			
Contributions towards Maintenance of Children:—						
From Parents	1256	19	3			
From Local Authorities	1169	9	3			
Rents	28	3	0			
Sales of Cattle.....	328	1	9			
Sales of Plants	290	2	8			
Sales of Milk and Garden Produce.....	985	11	3			
Sales of Books and Needlework	30	5	8			
Sales of Food	3	1	3			
Sundries	10	7	1			
				10436	1	2

Carried forward 647233 5 11

COMMITTEE—*Continued.***ELEMENTARY EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.						CR.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							530605	13	5
BY SPECIAL SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN :—									
Salaries, Wages, etc. (see page 703)	11005	16	3						
Books, Apparatus, Stationery, and other									
Materials for purposes of instruction	438	11	10						
Furniture, Utensils, and Linen	624	6	9						
Fuel, Light, and Water	1503	4	4						
Cleaning and Washing	961	15	1						
Ditto Wages, etc. (see page 703)	549	4	0						
				1510	19	1			
Repairs to Buildings	723	5	0						
Rents	482	2	11						
Rates	385	9	4						
Insurance	47	11	3						
Board of Scholars, Teachers, Officers, and									
Servants	5180	2	2						
Clothing	906	4	1						
Conveyance of Children to and									
from Schools	325	12	11						
Ditto Wages, etc. (see page 703)	81	1	9						
				406	14	8			
Purchase of Cattle	248	13	6						
Provender and Bedding	508	9	7						
Purchase and Carriage of Plants	358	11	10						
Seeds and Garden Requisites	154	8	5						
Surgical Appliances and Materials	302	15	5						
Carriage	26	2	2						
Sundries	170	13	11						
							24984	2	6
Carried forward							555589	15	11

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward.....				647	233	5 11
To MILL STREET CERTIFIED DAY INDUSTRIAL SCHOOL :—							
	Government Grant	98	14	6			
	Contributions from Parents towards Main- tenance of Children.....	45	10	7			
	Receipts for Work done at School.....	48	19	6			
	Sundries	4	11	11			
					197	16	6
	To CONTRIBUTIONS FROM PARENTS TOWARDS MAINTENANCE OF BLIND AND DEAF CHILDREN				438	4	5
	To CONTRIBUTIONS FROM PARENTS TOWARDS MAINTENANCE OF DEFECTIVE AND EPILEPTIC CHILDREN	173	6	10			
	To GRANT FROM THE BOARD OF EDUCATION IN RESPECT OF RESIDENTIAL INSTITUTIONS FOR MENTALLY DEFECTIVE CHILDREN (NOT UNDER THE CONTROL OF THE COMMITTEE)	716	11	7			
					889	18	5
	Carried forward ...				648	759	5 3

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1918.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
Brought forward.....			555589	15 11	
By MILL STREET CERTIFIED DAY INDUSTRIAL SCHOOL :—					
Salaries, Wages, etc. (see page 703).....	333	4 1			
Books, Apparatus, Stationery, and other Materials for purposes of instruction	2	17 7			
Furniture and Repairs.....	5	10 4			
Cleaning Materials and Washing	4	14 9			
Repairs to Buildings.....	33	5 4			
Fuel, Light, and Water	87	18 1			
Rents	7	16 7			
Rates	13	0 0			
Insurance	5	16 11			
Board of Scholars, Teachers, Officers, and Servants	122	8 7			
Materials and Appliances for Industrial Department	33	18 9			
Medical Services	10	0 0			
Sundries	1	5 8			
			661	16 8	
By RESIDENTIAL INDUSTRIAL SCHOOLS (CONTROLLED BY OTHER AUTHORITIES) :—					
Contributions to Industrial Schools	6101	15 3			
Conveyance of Children	21	16 0			
			6123	11 3	
By CONTRIBUTIONS TO RESIDENTIAL INSTITUTIONS FOR BLIND AND DEAF CHILDREN (CONTROLLED BY OTHER AUTHORITIES)					
			2199	10 2	
By CONTRIBUTIONS TO RESIDENTIAL INSTITUTIONS FOR DEFECTIVE AND EPILEPTIC CHILDREN (CONTROLLED BY OTHER AUTHORITIES)					
			1781	4 11	
Carried forward			566355	18 11	

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				648759	5	3
To MEDICAL INSPECTION AND TREATMENT (including School Clinics):—							
	Grant from the Board of Education in respect of Medical Treatment.....				3303	15	3
To MEALS FOR SCHOOL CHILDREN:—							
	Grant from the Board of Education	2448	14	1			
	Contributions from Parents	67	5	3			
	Sundries	9	14	4			
					2525	13	8
	Carried forward				654588	14	2

COMMITTEE—*Continued.***ELEMENTARY EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
Brought forward			566355	18 11	
BY PLAY CENTRES :—					
Salaries, Wages, etc. (see page 703)	1229	10 3			
Books, Apparatus, Stationery, and other					
Materials for purposes of Instruction	153	8 9			
Furniture and Repairs.....	270	4 5			
Repairs to Buildings	40	13 2			
Fuel and Light.....	213	15 3			
Sundries	12	13 11			
			1920	5 9	
BY MEDICAL INSPECTION AND TREATMENT (including School Clinics) :—					
Salaries, Wages, etc. (see page 703)	6336	1 0			
Printing, Postage, Advertising, and Office					
Charges.....	740	7 6			
Furniture and Repairs.....	59	1 3			
Fuel, Light, and Water	135	6 9			
Cleaning and Washing	298	15 7			
Uniform Clothing	120	0 0			
Surgical Appliances, Drugs, &c.	567	8 6			
Rents	56	5 7			
Rates	27	17 0			
Insurance	6	4 8			
Repairs to Buildings	27	7 2			
			8374	15 0	
BY MEALS FOR SCHOOL CHILDREN :—					
Salaries, Wages, etc. (see page 703)	1900	15 11			
Equipment and Furniture	29	9 8			
Provisions and Groceries	2251	16 6			
Carriage of Food to Centres.....	209	1 1			
Fuel and Light.....	391	12 1			
Rents.....	119	17 2			
Rates	71	18 7			
Insurance	0	4 7			
Cleaning and Washing	40	11 8			
Printing and Stationery	36	11 3			
Repairs to Buildings	36	7 5			
Sundries	10	10 5			
			5098	16 4	
Carried forward			581749	16 0	

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

RECEIPTS.

	£	s.	d.
Brought forward.....	654588	14	2
To ANNUAL COMPENSATION UNDER EDUCATION ACT, 1902, REPAID	33	16	1
To TRANSFER FROM CAPITAL ACCOUNT:— Unexpended Balance of Loan.....	28	2	6
To DIVIDEND ON SHARES (Colliery Holdings Limited)	14	9	6
To BANK INTEREST	1710	5	7
To CHARGES FOR REPAYMENT OF LOANS	5	12	1

Details of Payments for Additions and Alterations to School
Buildings not charged to Capital Account (see page 213).

Public Elementary Schools—

	£	s.	d.		£	s.	d.	£	s.	d.
Beaver Road	24	14	10	Brought forward	313	18	6			
Blackley	40	17	7							
Cambrian Street	79	0	4	<u>Special Schools</u>						
(Gibbon Street)				“Alice Brigg’s						
Hyde Road (G.)	21	17	10	Home, Bank						
Moston Fields	4	13	2	Hall	111	5	8			
“Nansen Street	43	16	4	Lancasterian	320	12	10			
Old Hall Drive	23	0	1	“Swinton House	230	5	9			
Ravensbury Street	35	1	0					662	4	3
St. Mary’s Road	40	17	4	Offices				215	0	0
Carried forward	313	18	6							
								£1191	2	9

(a) See Elementary Education Capital Account Balance Sheet.

Carried forward..... 656380 19 11

COMMITTEE—*Continued.***ELEMENTARY EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward			581749	16	0
By ADDITIONS AND ALTERATIONS TO SCHOOL					
BUILDINGS NOT CHARGED TO CAPITAL					
ACCOUNT as per details on page 212:—					
Public Elementary Schools	313	18 6			
Special Schools for Defective Children ...	662	4 3			
Offices	215	0 0			
			1191	2	9
By RESERVE VALUES PAYABLE IN RESPECT OF EXCEPTED					
PERSONS UNDER THE NATIONAL INSURANCE ACTS					
			9	4	0
By BANK INTEREST AND COMMISSION					
			212	12	4
			583162	15	1
By INTEREST AND CHARGES ON LOANS:—					
Interest—Public Works Loan Commissioners	9291	0 8			
Ditto Other Loans.....	16029	1 6			
	25320	2 2			
Stamp Duty and other Charges	66	6 2			
			25386	8	4
			608549	3	5
By LIQUIDATION OF DEBT:—					
Instalments of Loans repaid to Public Works					
Loan Commissioners	26449	15 2			
Ditto Sundry Mortgagees	2078	19 3			
	28528	14 5			
Transfer to Sinking Fund Account (see					
page 224):—					
1902 Act	10379	17 10			
1882 and 1888 Acts ...	180	12 6			
	10560	10 4			
			39089	4	9
Carried forward					
			647638	8	2

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				656380	19	11
To Balances, 1st April, 1917:—							
	Bank Balance	11829	18	10			
	In Accountant's hands for Wages	1851	2	11			
	Ditto for Petty Cash	54	15	0			
	Ditto for Travelling Expenses	23	1	6			
	Ditto for Stamps, National Insurance Acts.....	66	3	10			
		13825	2	1			
	In Officers' hands for Travelling Expenses...	5	16	3			
		13830	18	4			
	<i>Less</i> —Owing to Officer for Travelling Expenses	11	4	9			
					13819	13	7
					£670200	13	6

ELEMENTARY EDUCATION
For the Year ending

DR.	Expenditure.	£	s.	d.
To Administration.....		28408	15	9
Public Elementary Schools		502937	9	2
Special Schools for Blind, Defective, and Epileptic Children		29290	4	7
Mill Street Certified Day Industrial School		556	8	0
Residential Industrial Schools (controlled by other Authorities)		6635	0	2
Residential Institutions for Blind, Deaf, Defective, and Epileptic Children (controlled by other Authorities).....		4186	10	6
Evening Play Centres.....		1999	13	8
Medical Inspection and Treatment (including School Clinics)		8605	18	2
Meals for School Children		5011	10	1
Additions and Alterations to School Buildings—not charged to Capital Account		1182	7	2
Reserve Values payable in respect of excepted persons under the National Insurance Acts.....		9	4	0
Bank Interest and Commission		674	3	11
Interest and Charges on Loans		25189	4	3
		614686	9	5
Liquidation of Debt.....		39089	4	9
		653775	14	2
To Balance, being excess of Income over Expenditure, carried to Elementary Education Revenue Account Balance Sheet (see page 216)		7148	1	9
		£660923	15	11

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT--Continued.**

31st March, 1918.

PAYMENTS.			CR.		
£	s.	d.	£	s.	d.
Brought forward			647638	8	2
By Balances, 31st March, 1918:—					
Bank Balance	20431	9 8			
In Accountant's hands for Wages	1693	7 2			
Ditto for Petty Cash	379	1 9			
Ditto for Travelling					
Expenses	28	11 9			
Ditto for Stamps,					
National Insurance Acts	45	17 3			
	2146	17 11			
In Officers' hands for Travelling					
Expenses	3	8 8			
			2150	6	7
			22581	16	3
Less—Owing to Officer for Travelling					
Expenses			19	10	11
			22562	5	4
			£670200	13	6

REVENUE ACCOUNT.

31st March, 1918.

Income.			CR.		
£	s.	d.	£	s.	d.
By Contribution from Rates	314929	0 0			
Exchequer Grant	22	5 2			
Administration	270	6 5			
Public Elementary Schools	322758	17 6			
Special Schools for Blind, Defective, and Epileptic Children	11215	16 6			
Mill Street Certified Day Industrial School	128	9 5			
Contributions from Parents towards maintenance of Blind, Deaf, Defective, and Epileptic Children	692	14 8			
Grant in respect of Mentally Defective Children	805	11 7			
Grant in respect of Medical Treatment	5763	15 3			
Annual Compensation under Education Act, 1902, Repaid	33	16 1			
Transfer from Capital Account:—					
Unexpended Balance of Loan	28	2 6			
Meals for School Children	2544	13 8			
Dividend on Shares	14	9 6			
Bank Interest	1710	5 7			
Charges for Repayment of Loans	5	12 1			

£660923 15 11

EDUCATION
RECEIPTS AND PAYMENTS ON ELEMENTARY
For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Transfer from the Elementary Education Revenue Account, being Income Tax deducted :—				
	From Chief Rents	51	8	6
To Bank Balance, 1st April, 1917				
		5220	2	7
		£5271	11	1

RECEIPTS AND PAYMENTS ON ELEMENTARY
For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Deductions from Salaries				
		6788	10	0
To Bank Balance 1st April, 1917				
		4308	19	1
		£11097	9	1

ELEMENTARY EDUCATION REVENUE
31st March

Liabilities.		£	s.	d.	£	s.	d.
Sundry Creditors :—							
Sundry Charges owing					21717	18	7
Interest accrued on Loans					3420	18	9
Income Tax deducted from Chief Rents (see above)					5271	11	1
Teachers' Superannuation Account :—							
Amount owing to Board of Education, being Deductions from Salaries under the Elementary School Teachers' (Superannuation) Acts					4441	7	1
					34851	15	6
Surplus and Sinking Fund :—							
Amount at March 31st, 1917 (<i>see Abstract,</i> <i>page 228</i>)					20484	14	4
Add—Excess of Income over Expenditure for year (<i>see page 214</i>)					7148	1	9
					27632	16	1
					£62484	11	7

COMMITTEE—Continued.**EDUCATION INCOME TAX SUSPENSE ACCOUNT.**

31st March, 1918.

	PAYMENTS.	CR.		
		£	s.	d.
By Bank Balance, 31st March, 1918.....		5271	11	1
		<u>£5271</u>	<u>11</u>	<u>1</u>

EDUCATION TEACHERS' SUPERANNUATION ACCOUNT.

31st March, 1918.

	PAYMENTS.	CR.		
		£	s.	d.
By Payments to Board of Education by Deductions from Grants.....		6612	14	0
Payments direct to Board of Education.....		20	8	0
Deductions from Salaries, repaid to Teachers.....		23	0	0
		<u>6656</u>	<u>2</u>	<u>0</u>
By Bank Balance, 31st March, 1918.....		4441	7	1
		<u>£11097</u>	<u>9</u>	<u>1</u>

ACCOUNT—BALANCE SHEET.

1918.

		Assets.					
		£	s.	d.	£	s.	d.
Motor Car:—							
Value at date					225	0	0
Bank Balances:—							
Revenue Account (see page 215)	20431	9	8				
Income Tax Suspense Account (see above) ...	5271	11	1				
Teachers' Superannuation Account (see above)	4441	7	1				
					30144	7	10
					<u>30369</u>	<u>7</u>	<u>10</u>
Sundry Debtors:—							
Miscellaneous Accounts	29984	8	1				
Cash in Accountant's hands (see page 215)	2146	17	11				
Ditto Officers' hands (see page 215).....	3	8	8				
	2150	6	7				
Less—Owing to Officer (see page 215).....	19	10	11				
					2130	15	8
					<u>32115</u>	<u>3</u>	<u>9</u>
					<u>£62484</u>	<u>11</u>	<u>7</u>

EDUCATION

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

Dr	RECEIPTS.			£	s.	d.	£	s.	d.
	£	s.	d.						
							<i>Stores</i>	<i>Works</i>	
							<i>Department.</i>	<i>Department.</i>	
To work done and Materials supplied to Schools	18256	18	9				7976	8	11
Miscellaneous Receipts	341	0	8				57	14	0

18597	19	5	8034	2	11
-------	----	---	------	---	----

26632	2	4
-------	---	---

To Balances, 31st March, 1918:—

Owing to Bank	6342	5	5
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Less—In Accountant's hands for

Petty Cash, Wages, etc.:—

Stores Account.....	61	17	8
---------------------	----	----	---

Works Account	527	13	2
---------------------	-----	----	---

589	10	10
-----	----	----

5752	14	7
------	----	---

£32384	16	11
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COMMITTEE—Continued.

EDUCATION STORES AND WORKS ACCOUNT

31st March, 1918.

	PAYMENTS.			CR.		
	£	s.	d.	£	s.	d.
				<i>Stores</i>	<i>Works</i>	
				<i>Department.</i>	<i>Department</i>	
By Salaries, Wages, etc. (see page 703)	1063	7	4	5853	0	5
Workmen's Travelling Expenses				113	15	2
Materials	19382	12	8	1668	14	6
Repairs to Vehicles	13	9	6			
Provender, Saddlery, and Veterinary Expenses	177	11	10			
Motor Vans:—						
Wages, etc. (see page 703) ...	203	10	9			
Petrol, Repairs, and Sundries	416	19	2			
			620 9 11			
Bank Commission and Postage	72	19	10	30	19	1
Rents	40	0	0	48	11	6
Rates	109	4	7	22	10	2
Insurance	5	19	10	3	0	10
Purchase of Coal				901	14	6
Fuel and Light	33	14	0	47	19	1
Carting				231	9	5
Sundries	72	17	3	68	14	0
			21592 6 9	8990	8	8
				30582	15	5
By Balances, 1st April, 1917:—						
Owing to Bank	2319	9	0			
Less—In Accountant's hands for						
Petty Cash, Wages, etc.:—						
Stores Account	131	3	1			
Works Account	386	4	5			
			517 7 6			
				1802	1	6
				£32384	16	11

EDUCATION **ELEMENTARY EDUCATION STORES**

For the Year ending

<i>Dr.</i>	<i>Expenditure.</i>					
	<i>Stores Account</i>			<i>Works Account</i>		
	£	s.	d.	£	s.	d.
To Cash paid (see page 219)	21592	6	9	8990	8	8
<i>Deduct</i> —Sundry Creditors, 31st March, 1917 (see <i>Abstract</i> , page 232)	1432	13	1	165	9	1
	20159	13	8	8824	19	7
<i>Add</i> —Sundry Creditors, 31st March, 1918	3407	5	2	297	1	7
	23566	18	10	9122	1	2
<i>Deduct</i> —Stocks in hand, 31st March, 1918	10152	16	8	1476	3	6
<i>Less</i> —Stocks in hand, 31st March, 1917 (see <i>Abstract</i> , page 232).	6438	18	0	421	12	9
	19853	0	2	8067	10	5
To Balance , being excess of Income over Expenditure carried to Elementary Education Stores and Works Account Balance Sheet (see page 222)	173	8	0	456	10	10
	£20026	8	2	£8524	1	3

ELEMENTARY EDUCATION—STORES AND

31st March,

<i>Liabilities.</i>		£	s.	d.
Sundry Creditors:—				
<i>Stores Department.</i>				
For Stationery and other Materials (see above)		3407	5	2
<i>Works Department.</i>				
For Joiners' and Plumbers' Materials (see above)		297	1	7
		3704	6	9
Bank Balance:—				
Owing Bank (see page 218)		6342	5	5
Carried forward		10046	12	2

COMMITTEE—Continued.**AND WORKS REVENUE ACCOUNTS.**

31st March, 1918.

	Income.			Cr.		
	Stores Account			Works Account		
	£	s.	d.	£	s.	d.
By Cash received (see page 218).....	18597	19	5	8034	2	11
Deduct—Sundry Debtors, 31st March, 1917 (see Abstract, page 233)	3550	11	4	1769	15	1
	15047	8	1	6264	7	10
Add—Sundry Debtors, 31st March, 1918...	4979	0	1	2259	13	5

£20026	8	2	£8524	1	3
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WORKS ACCOUNT—BALANCE SHEET.

1918.

	Assets.					
	£	s.	d.	£	s.	d.
Stocks in Hand:—						
<i>Stores Department.</i>						
Books, Apparatus, and other Materials				9908	11	7
Horses, Carriages, Carts, and Stable Fittings.....				46	5	1
Motor Vehicles.....				198	0	0
			(see page 220)	10152	16	8
<i>Works Department.</i>						
Joiners' and Plumbers' Tools and Materials (see page 220).....	574	9	0			
Coal and Coke.....	901	14	6			
				1476	3	6
Carried forward				11629	0	2

EDUCATION ELEMENTARY EDUCATION—STORES AND

31st March.

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							10046	12	2

Surplus:—

Amount at 31st March, 1917 (*see Abstract,*
page 234) 8780 13 6

Add—Excess of Income over

Expenditure for year:—

Works Department (*see*
page 220) 456 10 10

Stores Department (*see*
page 220) 173 8 0

629 18 10

9410 12 4

£19457 4 6

RECEIPTS AND PAYMENTS ON ELEMENTARY*For the Year ending*

Dr.

Receipts.

£ s. d.

To Loans on Mortgage:—

1902 Act (1903 to 1914 Sanctions) 21783 2 2

To Bank Balance, 1st April, 1917 55 5 2

£21838 7 4

COMMITTEE—Continued.**WORKS ACCOUNT—BALANCE SHEET—Continued—**
1918.

Assets.					
£	s.	d.	£	s.	d.
Brought forward			11629	0	2
Sundry Debtors:—					
<i>Stores Department.</i>					
Accounts due for Materials Supplied (see page 221)					
			4979	0	1
Cash in Accountant's hands			(a) 61	17	8
(see page 218)					
			5040	17	9
<i>Works Department.</i>					
Accounts due for Work done and Materials Supplied (see page 221)					
			2259	13	5
Cash in Accountant's hands.....			a 527	13	2
(see page 218)					
			2787	6	7
				7828	4 4
				<u>£19457</u>	<u>4 6</u>

	Stores.	Works.
	£ s. d.	£ s. d.
(a) For Wages.....	42 13 7	486 3 5
" Petty Cash.....	16 2 8	34 0 2
" Stamps (National Insurance).....	3 1 5	7 0 7
	<u>£61 17 8</u>	<u>527 13 2</u>

EDUCATION CAPITAL ACCOUNT.

31st March, 1918.

Payments.			Cr.		
			Cost of Buildings	Furniture and Fittings	Total
			£ s. d.	£ s. d.	£ s. d.
By Schools:—					
Nansen Street			809 17 2	....	809 17 2
Old Hall Drive			37 4 0	26 12 6	63 16 6
Orford Street			186 0 0	....	186 0 0
			1033 1 2	26 12 6	1059 13 8
By Loans repaid:—					
1902 Act (1903 to 1914 Sanctions)—Amount reborrowed...				19133	2 2
Unexpended Balance of Loan transferred to Elementary Education Revenue Account <i>re</i> St. George's School, Gorton (see page 212)				28	2 6
				20220	18 4
By Bank Balance, 31st March, 1918				1617	9 0
				<u>£21838</u>	<u>7 4</u>

EDUCATION

RECEIPTS AND PAYMENTS ON ELEMENTARY

For the Year ending

DR.	Receipts.	
		£ s. d.
To Transfer from the Elementary Education Revenue		
Account:—		
1902 Act		10379 17 10
1882 and 1888 Acts		180 12 6
	(see page 213)	£10560 10 4

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

(Proceeds of Sales

For the Year ending

DR.	Receipts.	
Public Health Act, 1875, and Education Acts, 1870 to 1900 and 1902.		
To Bank Balance, 1st April, 1917		£ s. d. 280 13 4

COMMITTEE—Continued.**EDUCATION SINKING FUND ACCOUNT.**

31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Loans repaid:—		
1902 Act		10379 17 10
1882 and 1888 Acts.....		180 12 6
		<hr/>
		£10560 10 4
		<hr/>

EDUCATION LOANS REPAYMENT ACCOUNT

of Property).

31st March, 1918.

	Payments.	Cr.
		£ s. d.
Public Health Act, 1875, and Education Acts, 1870 to 1900 and 1902.		
By Bank Balance, 31st March, 1918.....		280 13 4
		<hr/>

EDUCATION

ELEMENTARY EDUCATION CAPITAL

31st March,

<i>Liabilities.</i>					
£	s.	d.	£	s.	d.
Loans on Mortgage:—					
Public Works Loan Commissioners			261466	16	4
Lancashire County Council.....			8809	13	1
Ecclesiastical Commissioners			7923	7	9
Prudential Assurance Company			5452	5	1
Liverpool Victoria Legal Friendly Society			2418	7	2
Other Loans.....			363792	4	10
			649862	14	3
Surplus and Sinking Fund:—					
Amount at 31st March, 1917 (<i>see Abstract,</i>					
<i>page 238</i>)	281754	2	2		
Add—Sinking Fund for the year (<i>see page</i>					
213)	10560	10	4		
Instalments of Loans (<i>see page 213</i>)...	28528	14	5		
Capital Expenditure on School Build-					
ings and Offices paid out of Revenue					
Account (<i>see page 212</i>):—					
Nansen Street	43	16	4		
Alice Briggs' Home,					
Bank Hall	111	5	8		
Lancasterian	320	12	10		
Swinton House and					
Parkfield	230	5	9		
			706	0	7
Mobberley Open Air School.....	6063	0	0		
			327612	7	6
<i>Deduct</i> —Unexpended Balance of Loan					
transferred to Elementary Education					
Revenue Account <i>re</i> St. George's School,					
Gorton (<i>see page 212</i>)	28	2	6		
			327584	5	0
Carried forward			977446	19	3

COMMITTEE—Continued.

ACCOUNT BALANCE SHEET.

1918.

Assets.

Land, Buildings, &c. :—

SITUATION	Amount at 31st March, 1917 (see Abstract, pages 239 to 245)	Add Payments 1917-1918 (see page 223)	Add Payments from Revenue Account 1917-1918 (see page 212)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Schools :—				
Abbey Hey Lane (Outlay, £5216 3s. 4d.)	4627 0 0	....	....	4627 0 0
Abbott Street..... (Outlay, £21747 2s. 9d.)	14136 0 0	....	....	14136 0 0
Alfred Street (Outlay, £21148 1s. 4d.)	16120 0 0	....	....	16120 0 0
Alma Park (Outlay, £14967 1s. 3d.)	14810 0 0	....	....	14810 0 0
Ardwick (Outlay, £39077 1s. 6d.)	23085 0 0	....	....	23085 0 0
Armitage Street (Outlay, £16138 7s. 11d.)	7302 0 0	....	....	7302 0 0
Ashton Old Road (Outlay, £18112 19s. 3d.)	12468 0 0	....	....	12468 0 0
Atherton Street..... (Outlay, £18412 1s. 4d.)	13163 0 0	....	....	13163 0 0
Bangor Street (Outlay, £9842 0s. 0d.)	3372 0 0	....	....	3372 0 0
Bank Hall (Special), Alice Briggs' Home (Gift valued at £1934) (Outlay, £5399 11s. 7d.)	9894 1 8	....	111 5 8	10005 7 4
Bank Meadow (Outlay, £33052 2s. 8d.) Receipts re Sale of Land, £33 3s. 4d.	19585 0 0	....	....	19585 0 0
Beaver Road (Outlay, £3605 12s. 9d.)	4231 0 0	....	....	4231 0 0
Birley Street (Outlay, £29461 11s. 1d.)	20101 0 0	....	....	20101 0 0
Brookdale Park..... (Outlay, £16534 12s. 7d.)	16496 0 0	....	....	16496 0 0
Broughton Street..... (Outlay, £3328 3s. 4d.)	3290 0 0	....	....	3290 0 0
Burgess Street (Outlay, £19429 12s. 7d.)	11803 0 0	....	....	11803 0 0
Cavendish (Chorlton-upon-Medlock).. (Outlay, £21461 3s. 6d.)	19404 0 0	....	....	19404 0 0
Cavendish Road (Outlay, £16062 1s. 10d.)	13221 0 0	....	....	13221 0 0
Chapel Street (Outlay, £15111 4s. 6d.)	13903 0 0	....	....	13903 0 0
Carried forward	241011 1 8	....	111 5 8	241122 7 4

EDUCATION

ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	977446	19	3

Carried forward.....	977446	19	3
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COMMITTEE—Continued.

ACCOUNT BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, etc.—Continued.

SITUATION	Amount at 31st March, 1917 (see Abstract, pages 239 to 245)	Add Payments 1917-1918 (see page 223)	Add Payments from Revenue Account 1917-1918 (see page 212)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	241011 1 8	....	111 5 8	241122 7 4
Schools—continued				
Cheetham (Heath Street)	10979 0 0	....	....	10979 0 0
(Outlay, £19509 9s. 10d.)				
Cheetham Hill Road (Boyle Street) (Outlay, £10561 3s. 5d. Receipts from Sale of Land and Building Materials, £1490 4s.)	8137 0 0	....	....	8137 0 0
Chester Street	9765 0 0	....	....	9765 0 0
(Outlay, £15763 7s. 2d.)				
Christ Church, Hulme	5963 0 0	....	....	5963 0 0
(Outlay, £7065 15s. 2d.)				
City Road	18342 0 0	....	....	18342 0 0
(Outlay, £25120 0s. 6d.)				
Claremont Road	6495 0 0	....	....	6495 0 0
(Outlay, £7307 2s. 8d.)				
Clarendon Road	7731 0 0	....	....	7731 0 0
(Outlay, £10922 10s. 4d.)				
Collyhurst Road	6063 0 0	....	....	6063 0 0
(Outlay, £6862 4s. 9d.)				
Crowcroft Park	350 0 0	....	....	350 0 0
(Outlay, £350.)				
Crumpsall Lane	10417 0 0	....	....	10417 0 0
(Outlay, £13456 7s. 2d.)				
Domett Street, Blackley	14568 0 0	....	....	14568 0 0
(Outlay, £16318 6s. 0d.)				
Ducie Avenue	19737 0 0	....	....	19737 0 0
(Outlay, £28702 13s. 11d.)				
Duke Street	6459 0 0	....	....	6459 0 0
(Outlay, £14792 1s. 3d.)				
Elysian Street	5942 0 0	....	....	5942 0 0
(Outlay, £6295 4s. 10d.)				
Embsden Street	9949 0 0	....	....	9949 0 0
(Outlay, £16249 13s. 8d.)				
Every Street	10488 0 0	....	....	10488 0 0
(Outlay, £22200 0s. 0d.)				
George Leigh Street	12183 0 0	....	....	12183 0 0
(Outlay, £12488 5s. 6d. Receipts from Sale of Building Materials, £130)				
Gibbon Street (Cambrian Street)	8052 0 0	....	....	8052 0 0
(Outlay, £8459 10s. 1d.)				
Granby Row	219 0 0	....	....	219 0 0
(Outlay, £219)				
Grange Street	22157 0 0	....	....	22157 0 0
(Outlay, £23708 4s. 1d.)				
Ditto (special)				
(Outlay, £4991 5s. 5d.)				
Hague Street	15826 0 0	....	....	15826 0 0
(Outlay, £17064 18s. 11d.)				
Ditto (special)				
(Outlay, £4489 13s. 3d.)				
Harpurhey Hall (special)	656 0 0	....	....	656 0 0
(Outlay, £1371 4s. 5d.)				
Heald Place	11363 10 5	....	....	11363 10 5
(Outlay, £10943 8s. 7d.)				
Higher Ormond Street	3262 0 0	....	....	3262 0 0
(Outlay, £4755 8s. 0d.)				
Holland Street	8889 0 0	....	....	8889 0 0
(Outlay, £14714 4s. 3d.)				
Hyde Road	4463 0 0	....	....	4463 0 0
(Outlay, £5979 1s. 0d.)				
Carried forward	479466 12 1	....	111 5 8	479577 17 9

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	977446	19	3

Carried forward	977446	19	3
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COMMITTEE—*Continued.***ACCOUNT BALANCE SHEET**—*Continued*

1918.

*Assets.***Land, Buildings, etc.**—*Continued.*

SITUATION	Amount at 31st March, 1917 (<i>see</i> <i>Abstract, pages</i> <i>239 to 245</i>)	Add Payments 1917-1918 (<i>see page 223</i>)	Add Payments from Revenue Account 1917-1918 (<i>see page 212</i>)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	479466 12 1	....	111 5 8	479577 17 9
Schools — <i>continued.</i>				
Johnson Street	8811 0 0	....	....	8811 0 0
(<i>Outlay, £14765 19s. 9d.</i>)				
Ladybarn (Mauldeth Road)	4141 0 0	....	....	4141 0 0
(<i>Outlay, £5470 1s. 6d.</i>)				
Lancasterian	7789 0 0	....	320 12 10	8169 12 10
(<i>Outlay, £11208 8s. 7d.</i>)				
Lily Lane	16632 0 0	....	....	16632 0 0
(<i>Outlay, £19665 13s. 7d.</i>)				
Lloyd Street	10602 0 0	....	....	10602 0 0
(<i>Outlay, £21391 9s. 5d.</i>)				
Lower Moss Lane	2771 0 0	....	....	2771 0 0
(<i>Outlay, £5844 16s. 10d.</i>)				
Lyon Street	3795 0 0	....	....	3795 0 0
(<i>Outlay, £4956 0s. 0d.</i>)				
Manley Park	3768 0 0	....	....	3768 0 0
(<i>Outlay, £3676 18s. 1d.</i>)				
Mansfield Street	20014 0 0	....	....	20014 0 0
Ditto (Temporary) (<i>Outlay, £22979 6s. 5d.</i>)				
Monmouth Street				
(Claremont Road)	1162 0 0	....	....	1162 0 0
(<i>Outlay, £2254 13s. 5d.</i>)				
Moseley Road	14552 0 0	....	....	14552 0 0
(<i>Outlay, £15523 9s. 8d.</i>)				
Moston Fields	2316 0 0	....	....	2316 0 0
(<i>Outlay, £2930 5s. 10d.</i>)				
Moston Lane	17325 0 0	....	....	17325 0 0
(<i>Outlay, £22836 15s. 8d.</i>)				
Mulberry Street	8561 0 0	....	....	8561 0 0
(<i>Outlay, £18967 11s. 3d.</i>)				
Nansen Street	8034 3 2	809 17 2	43 16 4	8887 16 8
(<i>Outlay, £11516 15s. 10d.</i>)				
Nelson Street	9250 0 0	....	....	9250 0 0
(<i>Outlay, £13824 13s. 6d.</i>)				
New Islington (Clinic)	121 0 0	....	....	121 0 0
(<i>Outlay, £121 0s. 0d.</i>)				
New Moston	7827 0 0	....	....	7827 0 0
(<i>Outlay, £10232 13s. 2d.</i>)				
Old Hall Drive	17626 4 3	63 16 6	....	17690 0 9
(<i>Outlay, £17957 6s. 7d.</i>)				
Orford Street	4900 8 8	186 0 0	....	5086 8 8
(<i>Outlay, £3311 6s. 2d.</i>)				
Oswald Road	14417 0 0	....	....	14417 0 0
(<i>Outlay, £16812 10s. 4d.</i>)				
Plymouth Grove	13210 0 0	....	....	13210 0 0
(<i>Outlay, £17405 4s. 1d.</i>)				
Princess Road	12708 0 0	....	....	12708 0 0
(<i>Outlay, £21809 0s. 0d.</i>)				
Queen Street	15417 0 0	....	....	15417 0 0
(<i>Outlay, £24992 11s. 8d.</i>)				
Ravensbury Street	5113 0 0	....	....	5113 0 0
(<i>Outlay, £7454 2s. 7d.</i>)				
Ross Place	13552 0 0	....	....	13552 0 0
(<i>Outlay, £23299 0s. 6d. Receipts</i> <i>from sale of Building Materials,</i> <i>£46)</i>				
St. Barnabas, Ancoats	692 0 0	....	....	692 0 0
(<i>Outlay, £1024 18s. 0d.</i>)				
St. Mary's Road	18175 0 0	....	....	18175 0 0
(<i>Outlay, £21778 15s. 8d.</i>)				
Sandy Lane	2135 0 0	....	....	2135 0 0
(<i>Outlay, £2156 14s. 6d.</i>)				
Carried forward	744883 8 2	1059 13 8	475 14 10	746118 16 8

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	977446	19	3

£977446 19 3

COMMITTEE—Continued.

ACCOUNT BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, etc.—Continued.

SITUATION	Amount at 31st March, 1917 (see Abstract, pages 239 to 245)	Add Payments 1917-1918 (see page 223)	Add Payments from Revenue Account 1917-1918 (see page 212)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	744883 8 2	1059 13 8	475 14 10	746418 16 8
Schools—continued.				
Seymour Road	16746 0 0	....	....	16746 0 0
(Outlay, £21596 17s. 1d.)				
Shakespeare Street	980 0 0	....	....	980 0 0
(Outlay, £2815 1s. 8d.)				
Smedley Road	5105 0 0	....	....	5105 0 0
(Outlay, £10601 3s. 9d.)				
Southall Street	15661 0 0	....	....	15661 0 0
(Outlay, £30613 13s. 0d.)				
Stanley Grove	12528 0 0	....	....	12528 0 0
(Outlay, £16328 17s. 10d.)				
Stretford Road (Clinic)	2814 0 0	....	....	2814 0 0
(Outlay, £4376 12s. 11d.)				
Summerseat House (special)	5360 0 0	....	....	5360 0 0
(Gift valued at £1474. Outlay since Presentation, £2561 7s. 7d.)				
Swinton House and Parkfield (special)	5789 16 8	....	230 5 9	6020 2 5
(Outlay, £26846 4s. 8d.)				
Thomas Street	12083 0 0	....	....	12083 0 0
(Outlay, £17039 12s. 5d.)				
Upper Jackson Street	7551 0 0	....	....	7551 0 0
(Outlay, £15023 0s. 0d.)				
Upper Lloyd Street	6303 0 0	....	....	6303 0 0
(Outlay, £12261 8s. 0d.)				
Varna Street	17280 0 0	....	....	17280 0 0
(Outlay, £24656 10s. 10d.)				
Victoria Avenue	673 0 0	....	....	673 0 0
(Outlay, £925 16s. 2d.)				
Vine Street	513 0 0	....	....	513 0 0
(Outlay, £3276 3s. 10d.)				
Warford (special) Soss Moss	17128 0 0	....	....	17128 0 0
(Outlay, £19014 15s. 11d.)				
Waterloo Road	13794 0 0	....	....	13794 0 0
(Outlay, £22522 17s. 1d.)				
Webster Street	11321 0 0	....	....	11321 0 0
(Outlay, £18098 0s. 0d.)				
Wheler Street	16779 0 0	....	....	16779 0 0
(Outlay, £22697 9s. 4d.)				
Mill Street	8418 0 0	....	....	8418 0 0
(Outlay, £14184 10s. 0d.)				
Offices	46006 17 10	....	....	46006 17 10
(Outlay, £52741 9s. 0d.—Receipts from Sale of Building Materials, £20 10s. 0d.)				
	967720 2 8	1059 13 8	706 0 7	969485 16 11
Add:				
Mobberley Open-air School				6063 0 0
£ s. d.				
Outlay as per details above	1343109 10 10			975548 16 11
Contributions to Resi- dential, Industrial, and Special Schools	8850 0 0			
Gifts valued at	3408 0 0			
Total	<u>£1355367 10 10</u>			
Receipts from Sales of Land and Building Materials, £1686 14s. 0d. Receipts re Breach of Contract £33 3s. 4d.				
Bank Balances:—				
Capital Account (see page 223)			1617 9 0	
Loans Repayment (Proceeds of Sales of Property) Account (see page 225)			280 13 4	
				1898 2 4
				<u>£977446 19 3</u>

ELECTRICITY

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Revenue Account :—				
Sales of Current and Rental of Meters and Motors		639707	4	9
Do. to Corporation Departments other than for Traction.		15270	19	11
Do. to Local Authorities.....		7357	18	2
Sales of Current to Tramways Department for Traction (see page 413)		145036	6	3
Sales of Waste Steam		3287	3	8
Deposits held as Security for Current supplied.....		2628	14	4
Refund of Income Tax, per Finance Committee		6057	0	0
Sundry Rentals		1392	8	11
Interest on India Three per Cent. Stock		478	17	4
Bank Interest (<i>less</i> amount transferred to Capital Account for year 1916-17, £234 5s. 4d., see page 238)		127	16	3
		821344	9	7
Transfer from City Fund Account for cost of Street Lighting (see page 15).....		3000	0	0
Transfer in respect of Capital Payments made in first instance out of Revenue Account and now refunded by Capital Account ..		491	5	4
Transfer from Renewals Suspense Account (see page 239)		7127	13	8
Carried forward		831963	8	7

COMMITTEE.

ELECTRICITY REVENUE ACCOUNT.

31st March, 1918.

Payments.			CR.		
	£	s. d.	£	s. d.	
By Revenue Account:—					
Generation and Distribution of Electricity.....			382859	11	10
Repairs and Maintenance			80432	4	4
Salaries and War Service Allowances and Management					
Wages			28236	15	9
Rents			1413	12	11
Rent of Offices in Town Hall (see page 124).....			777	0	0
Rates and Taxes			82864	12	11
Gas Department for Collection of Accounts (see page 296).....			2784	4	5
Establishment Charges:—					
Stationery, Printing, and Advertising.....	1597	17 0			
General.....	1057	4 9			
			2655	1	9
Proportion of Cost of City Treasurer's Department (see page 16)			450	0	0
Proportion of Cost of Town Clerk's Department (see page 130).....			625	0	0
Contribution towards Subscriptions to Hospitals (see page 22)			150	0	0
Law and Parliamentary Charges.....			88	14	8
Special Charges:—					
Insurances, etc.			3502	15	2
Stores, Tools, and Instruments			808	8	7
Contributions to Thrift Fund.....			758	16	4
Interest—					
Interest on Public Works Loan	1688	8 11			
Interest on other Loans (£68645 13s. 7d., less £7 5s. 11d. Charges for Special Repayments).....	68638	7 8			
Carried forward	70326	16 7	588406	18	8

ELECTRICITY

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

Receipts.

£	s.	d.	£	s.	d.	£	s.	d.
---	----	----	---	----	----	---	----	----

Brought forward	83	19	63	8	7
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To Balances, 31st March, 1918:—

Owing to Parr's Bank	234	247	11	1
<i>Less</i> —In London City and Midland Bank...	133	69	14	2

	220	877	16	11
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Owing to Treasurer	1445	7	3
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	222	323	4	2
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<i>Less</i> —In Cashier's hands.	51	17	11
----------------------------------	----	----	----

In Petty Cashier's hands.	119	0	1
---------------------------	-----	---	---

	170	18	0
--	-----	----	---

	222	152	6	2
--	-----	-----	---	---

	£105	4115	14	9
--	------	------	----	---

COMMITTEE—*Continued.***ELECTRICITY REVENUE ACCOUNT**—*continued.*

31st March, 1918.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	70326	16	7	588406	18	8
By Revenue Account —Continued.						
Interest—Continued.						
Interest on Deposits held as Security for Current Supplied	756	1	1	71082	17	8
Liquidation of Debt—				659489	16	4
Transfer to Sinking Fund Account (see page 238)	128658	4	11			
Instalment of Loan repaid to Public Works Loan Commissioners.....	7711	11	1	136369	16	0
				795859	12	4
Amount applied in extension of Works				1589	13	9
Renewals				32392	9	10
Contribution to City Fund in aid of City Rate (see page 2) ..				16570	0	0
Transfers to Reserve Fund Account (see page 238)				5184	0	1
Transfers to other Accounts of the Corporation				7918	2	7
				859513	18	7
By Balances, 1st April, 1917:—						
Owing to Parr's Bank	215709	3	4			
Less—In London City and Midland Bank...	12239	3	7			
	203469	19	9			
Less—In Treasurer's hands	8398	19	5			
In Cashier's hands	338	3	0			
In Petty Cashier's hands..	131	1	2	8868	3	7
				194601	16	2
Mem.—Salaries paid during the year ...						
Weekly Wages ditto ...	20067	17	7	£1054115 14 9		
War Service Allowances ditto ...	136046	13	10			
	156114	11	5			
	8351	0	8			
	£164465 12 1					
Mem.—National Insurance Acts—Total of Corporation's Contributions during the year:—						
Part I. (Health)	598	6	6			
Part II. (Unemployment)	141	0	8			
	£739 7 2					

ELECTRICITY RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage		286354	5	7
To Transfer from Revenue Account of amount of Bank Interest for the year 1916-17 (see page 234).....		234	5	4
To Bank Interest (to be subsequently transferred to Revenue Account)		633	15	4

£287222 6 3

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account of amount required to be set aside for the Repayment of Principal Moneys borrowed under the Electric Lighting Act, 1882, and the various Sanctions of the Local Government Board, and under the Manchester Corporation (General Powers) Act, 1902 (see page 237)		128658	4	11
To Bank Balance:— In Parr's Bank, 1st April, 1917		2450	0	0

£131108 4 11

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Balance:— In Parr's Bank, 1st April, 1917		191214	15	7

£191214 15 7

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account (see page 237)		5184	0	1

£5184 0 1

COMMITTEE—Continued.**ELECTRICITY CAPITAL ACCOUNT.**

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Land, Buildings, etc.....		168981	13	9
Ditto Transfers to other accounts of the Corporation		1759	6	4
		170741	0	1
By Loans repaid (amount reborrowed)		43604	5	7
		214345	5	8
By Bank Balances, 1st April, 1917:—				
Owing to Parr's Bank	75140 11 11			
Less—In Williams Deacon's Bank.....	17950 12 6			
		57190	2	5
By Bank Balances, 31st March, 1918:—				
In Williams Deacon's Bank	18818 13 2			
Less—Owing to Parr's Bank.....	3131 15 0			
		15686	18	2
		£287222	6	3

ELECTRICITY SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid		130708	4	11
By Bank Balance:—				
In Parr's Bank, 31st March, 1918		400	0	0
		£131108	4	11

ELECTRICITY RENEWALS SUSPENSE ACCOUNT.

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Transfer to Revenue Account (see page 234).....		7127	13	8
By Bank Balance:—				
In Parr's Bank, 31st March, 1918		184087	1	11
		£191214	15	7

ELECTRICITY RESERVE FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Bank Balance:—				
In Parr's Bank, 31st March, 1918		5184	0	1
		£5184	0	1

ELECTRICITY

MANCHESTER CORPORATION (MANCHESTER,

ELECTRIC LIGHTING ORDERS.—

STATEMENT as to Loans authorized for the purposes
as at 31st

Loans Sanctioned			Loans Raised		LOAN DEBT AT			
Act, Order, or Sanction	Period of Loan	Amount			At 2½ per cent.	At 3¼ per cent.	At 3½ per cent.	At 3½ per cent.
	Years	£	£	s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Electric Lighting Act, 1882, c. 56								
Sanction of the Board:								
17th June, 1892	25	80,000						
12th October, 1893	25	70,000						
4th May, 1895	25	100,000						
17th August, 1896	25	100,000						
2nd August, 1897	25	125,458						
22nd March, 1898	50	15,053						
6th September, 1899	25	165,000						
15th November, 1899	32	22,000						
10th August, 1900	25	189,890						
12th June, 1901	25	760,110						
14th March, 1902	25	477,000						
Manchester Corporation (General Powers) Act, 1902	40	75,000						
Electric Lighting Act, 1882, c. 56								
Sanction of the Board:								
2nd July, 1904	26	103,086						
7th January, 1905	26	10,339						
21st February, 1906	17	21,259						
31st July, 1906	15-25	60,812						
25th August, 1906	26	12,586						
16th October, 1906	5-15	31,738						
15th February, 1907	5-19	60,000						
16th September, 1907	15-25	112,264						
1st November, 1907	20	1,915						
15th August, 1908	10-16	57,844						
29th March, 1909	7-20	20,000						
3rd September, 1909	10	3,000						
16th October, 1909	20	4,070						
13th November, 1909	15-25	50,000						
2nd December, 1909	20	2,400						
2nd June, 1910	10-15	40,000						
21st December, 1910	16	30,000						
25th July, 1911	10	12,186						
29th September, 1911	15-25	50,000						
10th January, 1913	10-17	87,160						
21st June, 1913	15-24	75,000						
22nd August, 1914	10-15	67,400						
4th February, 1915	15	20,000						
22nd March, 1916	15	30,000						
22nd March, 1916	10	10,000						
31st January, 1917	15	30,000						
10th December, 1917	25	20,000						
Manchester Corporation Act, 1914								
Sec. 78 (1) (c).—Such sum as may be required for the purchase of Lands and Easements at Davyhulme	60	...						
Sec. 78 (1)(d).—								
25th June, 1915	7-30	124,220						
6th December, 1915	60	2,200						
	Equated 23'07	3,628,990	3,307,307	16 6	55,601 2 4	400 0 0	18,355 4 1	392,740 16 0

The Loans for the purposes of the above—
Average Rate of Interest

(a) Formerly £810,110, of which £50,000 for Street Lighting now cancelled.

(b) Originally £58,844, but subsequently cancelled to extent of £1,000.

(c) £50,000 as above to be used for Mains and Services.

(d) Loans redeemed by Sinking Fund as provided out of Revenue Account	£ s. d.
Loans redeemed by Sinking Fund as paid in from Capital Account	1,545,367 18 9
Loans redeemed by Sinking Fund, as paid in from Capital Account, being proceeds of Sale of Land	207 15 5
	500 0 0

£1,546,075 14 2

COMMITTEE—*Continued.*

HEATON NORRIS, DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

YEAR ENDING 31ST MARCH, 1918.

*of the Undertaking referred to in the above-mentioned Orders
March, 1918.*

31st MARCH, 1918.							Loans Redeemed by Sinking Fund	Loans Sanctioned but not Borrowed
At 3½ per cent.	At 3¾ per cent.	At 4 per cent.	At 4½ per cent.	At 5 per cent.	Allocated under Act of 1914.	Total		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
86,328 13 0	191,091 9 2	35,313 0 0	55,534 0 0	467,909 5 8	57,958 12 1	1,761,232 2 4	1,545,367 18 9	321,682 3 6

named Orders have been raised in common.

£4 5s. 2d. per cent.

SUMMARY.

	£	s.	d.
Loan Debt.....	1,761,232	2	4
Add: Loans Redeemed by Sinking Fund	1,545,367	18	9
Loans raised since commencement of undertaking (net)...	3,306,600	1	1
Add: Loan Raised in Excess of Requirements, paid into Sinking Fund and repaid	207	15	5
Proceeds of Sale of Land, paid into Sinking Fund	500	0	0
Loans Sanctioned but not borrowed	321,682	3	6
Loans Sanctioned	3,628,990	0	0

ELECTRICITY

MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i>	Total Expenditure to 31st March, 1917 (See Abstract, pages 254-258)			Expended during the year			Total Expenditure to 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Expenditure.									
Dickinson Street Generating Station:—									
To Land (including law charges incidental to acquisition)	47545	12	8	.....			47545	12	8
„ Buildings	53628	8	2	Cr. 1600	0	0	52028	8	2
„ Machinery and Switchboards	172420	3	11	Cr. 4305	6	9	168114	17	2
	273594	4	9	Cr. 5905	6	9	267688	18	0
Bloom Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15082	19	1	.....			15082	19	1
„ Buildings	55569	18	1	4132	11	8	59702	9	9
„ Machinery and Switchboards	120811	1	11	36464	18	1	157276	0	0
	191463	19	1	40597	9	9	232061	8	10
Stuart Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15523	0	4	.....			15523	0	4
„ Buildings	231727	2	11	4664	15	11	236391	18	10
„ Machinery and Switchboards	537991	2	2	49230	4	9	587221	6	11
	785241	5	5	53895	0	8	839136	6	1
Stuart Street Railway:—									
To Land (including law charges incidental to acquisition)	1890	8	4	.....			1890	8	4
„ River Covering, Viaducts, Permanent Way, etc.	81463	18	11	Cr. 0	9	0	81463	9	11
	83354	7	2	Cr. 0	9	0	83353	18	3
Stuart Street Water Supply	6461	7	1	.....			6461	7	1
Carried forward	1340115	3	7	88586	14		81428701	18	3

COMMITTEE—*Continued.***DEPARTMENT—CAPITAL ACCOUNT.**

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

	Total Income to 31st March, 1917 (See Abstract, page 255)			Income during the year			Total Income to 31st March, 1918		
							<i>Cr.</i>		
Loans and Credits.									
	£	s.	d.	£	s.	d.	£	s.	d.
By Loans raised by Mortgages	1593589	4	11	112041	15	1	1705631	0	0
By Loans from Public Works Com- missioners	63312	13	5	<i>Decrease</i> 7711	11	1	55601	2	4
Total Debt	1656901	18	4	104330	4	0	1761232	2	4
By Loans Redeemed by Sinking Fund.....	1305260	16	2	130708	4	11	1435969	1	1
By Loan (part) repaid to Public Works Commissioners ...	101687	6	7	7711	11	1	109398	17	8
Total Redemptions...	1406948	2	9	138419	16	0	1545367	18	9
By Capitalised Profits being amount applied in Ex- tension of Works where borrowing powers are not granted	99868	12	7	15581	19	8	115450	12	3
	3163718	13	8	258331	19	8	3422050	13	4

Carried forward 3422050 13 4

ELECTRICITY

MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON.

For the Year ending

Dr.	Expenditure.	Total Expenditure to 31st March, 1917 (See Abstract, pages 254-258)			Expended during the year			Total Expenditure to 31st March, 1918		
		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward.....	1240115	3	7	88586	14	8	1428701	18	3
Distributing Stations (Land, Buildings, Machinery, etc.), viz. :—										
<i>Manchester :—</i>										
	On Corporation premises	341232	3	11	2529	2	11	343761	6	10
	„ Consumers’ „	91852	14	3	9996	5	3	101848	19	6
		433084	18	2	12525	8	2	445610	6	4
<i>Heaton Norris :—</i>										
	On Corporation premises	14464	19	7	.....			14464	19	7
	„ Consumers’ „	2361	7	2	13	19	2	2375	6	4
		16826	6	9	13	19	2	16840	5	11
<i>Denton :—</i>										
	On Corporation premises	14853	2	1	.....			14853	2	1
	„ Consumers’ „	226	3	5	248	9	10	474	13	3
		15079	5	6	248	9	10	15327	15	4
<i>Failssworth :—</i>										
	On Consumers’ premises	5212	16	1	.....			5212	16	1
<i>Droylsden :—</i>										
	On Consumers’ premises	4308	2	1	100	9	0	4408	11	1
		474511	8	7	12888	6	2	487399	14	9
Mains (including cost of laying)—										
	To Manchester	1014420	14	3	56922	6	4	1071343	0	7
	„ Heaton Norris	20293	8	3	Cr. 814	8	3	19479	0	0
	„ Denton	14511	2	8	268	10	2	14779	12	10
	„ Audenshaw	10301	1	9	.....			10301	1	9
	„ Failssworth	10236	18	3	130	4	3	10367	2	6
	„ Droylsden	10771	13	11	.....			10771	13	11
		1080534	19	1	56506	12	6	1137041	11	7
Services (including cost of laying)—										
	To Manchester	47822	2	2	766	1	4	48588	3	6
	„ Heaton Norris	2711	14	5	26	5	9	2738	0	2
	„ Denton	912	7	0	Cr. 0	13	1	911	13	11
	„ Audenshaw	2009	3	2	44	13	0	2053	16	2
	„ Failssworth	966	5	11	32	18	10	999	4	9
	„ Droylsden	754	5	11	5	16	6	760	2	5
		55175	18	7	875	2	4	56051	0	11
	Carried forward	2950337	9	10	158856	15	8	3109194	5	6

COMMITTEE—*Continued.***DEPARTMENT—CAPITAL ACCOUNT**—*continued.*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

Loans and Credits.*Cr.*

£ s. d.

Brought forward 3422050 13 4

Carried forward 3422050 13 4

ELECTRICITY**MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i> Expenditure.	Total Expenditure to 31st March, 1917 (See Abstract, pages 254-258)			Expended during the year			Total Expenditure to 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	2950337	9	10	158856	15	8	3109194	5	6
Meters:—									
To Manchester	72735	7	6	916	15	2	73652	2	8
„ Heaton Norris	1749	18	2	40	6	5	1790	4	7
„ Denton	402	5	11	41	19	8	444	5	7
„ Audenshaw	329	0	7	6	8	0	335	8	7
„ Failsworth	440	3	4	43	17	3	484	0	7
„ Droylsden	276	15	0	31	12	3	308	7	3
	75933	10	6	1080	18	9	77014	9	3
Time Switches:—									
To Manchester	1621	12	2	76	2	4	1697	14	6
„ Heaton Norris	8	13	0				8	13	0
„ Denton	23	15	3	11	2	9	34	18	0
„ Audenshaw	14	15	7	<i>Cr.</i> 5	15	1	9	0	6
„ Failsworth	8	17	7				8	17	7
„ Droylsden	26	17	7	9	0	1	35	17	8
	1704	11	2	90	10	1	1795	1	3
Motors:—									
To Manchester	60425	1	0	262	13	1	60687	14	1
„ Heaton Norris	130	2	2	3	4	6	133	6	8
„ Denton	685	5	11	81	15	2	767	1	1
„ Audenshaw	16	16	4	18	13	1	35	9	5
„ Failsworth	62	12	0				62	12	0
„ Droylsden	1	11	4				1	11	4
	61321	8	9	366	5	10	61687	14	7
Electrical Instruments.....	1254	13	4				1254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
To Land, Buildings, Machinery, etc.	30520	0	0				30520	0	0
Street Lighting:—									
To Manchester	5394	1	5	1	3	0	5395	4	5
„ Denton	42	16	4				42	16	4
	5436	17	9	1	3	0	5438	0	9
	3126508	11	4	160395	13	4	3286904	4	8
Cottage Property:—									
To Raditum Street, etc.	2455	14	2				2455	14	2
„ Stuart Street.....	1537	0	0				1537	0	0
	3992	14	2				3992	14	2
Chemical Works—Clayton	1298	0	0				1298	0	0
Warehouse Property	33335	0	0				33335	0	0
Total Expenditure.....	3165134	5	6	160395	13	4	3325529	18	10
To Balance of Capital Account...							(a) 96520	14	6
							£3422050	13	4

COMMITTEE—*Continued.***DEPARTMENT—CAPITAL ACCOUNT**—*continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

Loans and Credits.*Cr.*

£ s. d.

Brought forward **3422050 13 4**

	£	s.	d.
(a) Balance as shown	96520	14	6
Deduct—Amount set off against Sinking Fund	90033	0	0
Surplus Account, as per page 256.....	6487	14	6

£3422050 13 4

MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,
For the Year ending

<i>Dr.</i>		Expenditure.					
To Generation of Electricity:—		£	s.	d.	£	s.	d.
<i>Dickinson Street and Bloom Street Stations.</i>							
Coal (including cost of unloading, £653 18s. 9d.) <i>a</i>	.....	397	54	0	7		
Oil, Waste, Water, and Engine-room Stores	.....	1320	2	7			
Sundries	.....	1466	0	11			
Compensation <i>re</i> Accidents	.....	6	16	6			
Salaries of Resident Engineer, Shift Engineers, etc.	.....	2876	15	8			
Wages at Generating Stations (including War Service Allowances, £416 1s. 5d.)	.....	10341	1	10			
Repairs and maintenance, viz.:—							
Buildings	.....	1044	8	3			
Machinery, etc.:—							
Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, Battery, etc.	.....	9958	5	5			
					11002	13	8
<i>Stuart Street Station.</i>							
Coal (including £6,606 11s. 3d. for unloading) <i>a</i>	263826	15	6				
Oil, Waste, Water, and Engine-room Stores	10568	1	0				
Sundries	1482	18	11				
Compensation <i>re</i> Accidents	382	3	3				
Salaries of Resident Engineer and Shift Engineers, etc.	5038	18	8				
Wages at Generating Station (including War Service Allowances, £2,190 4s. 8d.)	34716	13	11				
Repairs and maintenance, viz.:—							
Buildings	2180	14	10				
Machinery, etc.:—							
Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, etc., and Railway	30438	3	0				
		32618	17	10			
					348634	9	1
To Distribution of Electricity:—					415402	0	10
Salaries of Engineers, etc. (including War Service Allowances, £156 15s. 0d.)	5797	12	7				
Wages (including War Service Allowances, £3,797 5s. 0d.)	26522	11	8				
Sundries	3264	9	9				
Street Lighting (including War Service Allowances, £98 12s. 4d.)	1049	5	7				
Compensation <i>re</i> Accidents	7	8	6				
Repairs and Maintenance, viz.:—							
Distributing Stations	6689	12	11				
Polygon Stores	1257	7	2				
Mains and Services	25105	16	10				
Meters	1417	16	2				
Time Switches	101	18	10				
Motors	991	13	8				
Instruments and Tools	996	1	3				
		36560	6	10			
					73201	14	11
Carried forward					488603	15	9

(a) Consumption—38,574 tons and 263,722 tons respectively.

COMMITTEE—*Continued.***DEPARTMENT—REVENUE ACCOUNT.**

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

	Income.			Cr.		
	Corporation Departments.			All other Consumers.		
	£	s.	d.	£	s.	d.
By Sales of Electric Current :—						
Lighting, Power, and Heat-						
ing Supplies.....	16021	4	3	679818	7	4
Traction Supplies.....	144961	7	6			
Street Lighting Supplies...	3000	0	0			
	163982	11	9	679818	7	4
By Rentals:—						
Meters	2	8	0	361	5	7
Time Switches	1	10	0	159	7	2
Motors	39	5	1	12236	13	10
	164025	14	10	692575	13	11
By Sales of Steam:—						
Dickinson Street and Bloom Street				1835	19	4
Stuart Street.....				1221	16	4
					3057	15 8
By Warehouse Rentals				1570	5	4
Less—Chief Rents, Taxes, Repairs, etc.				489	12	6
					1080	12 10
By Cottage, etc., Rentals				269	14	1
Less—Chief Rent, Rates, Taxes,						
Repairs, etc.....				157	10	2
					112	3 11
By Sundry Rentals:—						
Chemical Works and Land.....					225	14 2

Carried forward 861077 15 4

ELECTRICITY MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.	£	s.	d.
	Brought forward				488603	15	9
To Rents and Rates:—							
	Chief Rents	1193	2	8			
	Sundry Rents	980	18	9			
	Rent of Telephones.....	201	7	2			
	Rates	42209	0	8			
					44584	9	3
To Management Expenses:—							
	Salaries and Wages, viz. :—						
	Dickinson Street Head Office (including						
	War Service Allowances, £79 11s. 3d.)	3519	15	9			
	Town Hall Sections (including War						
	Service Allowances, £1,612 11s. 10d.)	10973	15	1			
	Collection of Accounts by Gas Department...	3235	8	1			
	Proportion of Cost of Treasurer's Department...	450	0	0			
	Stationery, Printing, and Advertising	1703	16	5			
	General Establishment Charges	859	10	2			
	Contribution towards Subscriptions to						
	Hospitals	150	0	0			
					20892	5	6
To Law and Parliamentary Charges and Expenses:—							
	Proportion of Cost of Town Clerk's Department	625	0	0			
	Law Charges	81	2	8			
	Stamp Duty	56	5	0			
					762	7	8
To Special Charges:—							
	Insurances	2372	3	0			
	Bank Commission	273	7	2			
	Contributions to Thrift Fund	831	6	10			
	Contributions to Officials' Sick and Provident						
	Society	270	7	11			
	Stamp Duty and Expenses borrowing Money	617	14	4			
	Repairs and Maintenance of Office Furniture	473	4	7			
	Official Clothing	210	14	8			
					5048	18	6
To Bad Debts:—							
	Amount written off				49	0	10
					559940	17	6
To Balance carried to Net Revenue Account (see page 253)...							
					301136	17	10

£861077 15 4

Summary of War Service Allowances:

	£	s.	d.
Generation	416	1	5
Do.	2190	4	8
Distribution	3797	5	0
Do.	98	12	4
Do.	156	15	0
Management	79	11	3
Do.	1612	11	0
	£8351	0	8

COMMITTEE—*Continued.*DEPARTMENT—REVENUE ACCOUNT—*Continued.*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

Income.	Cr.		
	£	s.	d.
Brought forward	861077	15	4

£861077 15 4

ELECTRICITY**MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

Dr.

Expenditure.

£ s. d.

To Interest:—

Interest on Mortgage Debt 71424 16 8

Interest on Deposits held as security for Current supplied... 725 10 0

Bank Interest 5527 16 11

77678 3 7

To Income Tax 34619 7 4

112297 10 11

To Sinking Fund Account:—

Amounts transferred:—

Annual Sums to be set aside

Interest at 3 % on Total of Sinking Fund at 31st March, 1917

Total Transferred

£ s. d. £ s. d. £ s. d.

Act of 1882 90569 15 8 36674 6 2 127244 1 10

Act of 1902 994 13 6 419 9 7 1414 3 1

91564 9 2 37093 15 9 128658 4 11

To Instalment of Loan repaid to Public Works

Loan Commissioners 7711 11 1

136369 16 0

To Renewals Suspense Account, being supplementary provision to Sinking Fund (see page 255)..... 28805 0 0

165174 16 0

277472 6 11

To Balance carried down, being Net Surplus for year 23664 10 11

£301136 17 10

To Appropriation of Net Surplus:—

Amount paid over to City Fund in Aid of Rates..... 16570 0 0

Capital Expenditure for which Borrowing Powers are not granted 1589 13 9

18159 13 9

To Reserve Fund Account:—

For Transfer of Balance (see page 255) 5504 17 2

£23664 10 11

COMMITTEE—*Continued.***DEPARTMENT—NET REVENUE ACCOUNT.**

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1918.

Income.*Cr.*

£ s. d

By Balance brought from Revenue Account (see page 250) ... 301136 17 10

£301136 17 10

By Net Surplus for the year, brought down..... 23664 10 11

£23664 10 11

ELECTRICITY**MANCHESTER CORPORATION ELECTRICITY***For the Year ending*

<i>Dr.</i>	Expenditure.	£	s.	d.
	To Expenditure on Renewals	30258	14	10
	To Amount carried to next Year's Account	189157	0	11

£219415 15 9

MANCHESTER CORPORATION ELECTRICITY*For the Year ending*

<i>Dr.</i>	Expenditure.	£	s.	d.
	To Amount carried to next Year's Account	23189	13	10

£23189 13 10

COMMITTEE—Continued.**DEPARTMENT—RENEWALS SUSPENSE ACCOUNT.**

31st March, 1918.

Income.	Cr.
£ s. d.	
By Amount brought from last Year's Account (<i>see Abstract, page 266</i>)	184087 1 11
By Bank Interest.....	6523 13 10
By Transfer from Net Revenue Account, being calculated amount for year (<i>see page 252</i>)	28805 0 0
	<u>£219415 15 9</u>

DEPARTMENT—RESERVE FUND ACCOUNT.

31st March, 1918.

Income.	Cr.
£ s. d.	
By Amount brought from last Year's Account (<i>see Abstract, page 266</i>)	16995 16 7
By Interest on India Three per cent Stock	478 17 4
By Interest on Amount uninvested transferred from Revenue Account	210 2 9
By Net Revenue Account (<i>see page 252</i>) for transfer of Net Surplus.....	5504 17 2
	<u>£23189 13 10</u>

ELECTRICITY MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt:—									
Loans on Mortgage (as per Capital Account, page 243)	1761232	2	4						
Bank Balances:—									
Owing on Revenue Account.....	220877	16	11						
<i>Less—</i> In hand on Renewals									
Suspense Account...184087	1	11							
In hand on Sinking									
Fund Account	400	0	0						
In hand on Capital									
Account	15686	18	2						
In hand on Reserve									
Fund Account	5184	0	1						
				205358	0	2			
Treasurer :							15519	16	9
Amount owing to Treasurer (see page 236)							1445	7	3
Sundry Creditors:—									
Interest accrued on Mortgage Debt.....	9068	5	6						
Deposits held as security for current supplied	19855	9	8						
Interest accrued on ditto.....	3376	12	10						
Trade accounts owing	102927	13	4						
							135228	1	4
Total Liabilities.....							1913425	7	8
Excess of Outlay and Assets over Liabilities:—									
<i>Renewals Suspense Account:—</i>									
Amount at Credit thereof (see page 254)							189157	0	11
<i>Reserve Fund Account:—</i>									
Amount at Credit thereof (see page 254)							23189	13	10
<i>Profits and Renewals Account applied in extension of Works, etc., where Borrowing Powers are not granted:—</i>									
Warehouse Property in Dickinson Street,									
Bloom Street, and Harter Street	33335	0	0						
Land adjoining Stuart Street Station ...	5541	2	4						
Chemical Works, Clayton	1298	0	0						
Wages of Permanent Employees engaged									
on Capital Account	17553	18	5						
Meters and Time Switches	15600	15	10						
Turbos, Stuart Street	27407	4	11						
Water Softening Plant, Stuart Street.....	1354	5	1						
Storage Battery, Bloom Street.....	10953	5	5						
Consumers Distributing Station (Middleton)	2407	0	3						
(see page 243)							115450	12	3
<i>Debt extinguished by Sinking Fund</i>	1435969	1	1						
(see page 243)									
<i>Instalments of Loan repaid to Public</i>									
Works Loan Commissioners (see page 243)	109398	17	8						
<i>Sinking Fund Available (see page 239)</i>	400	0	0						
				1545767	18	9			
<i>Less—</i> Outlay on Plant scrapped and written									
off Capital Account	90033	0	0						
							1455734	18	9
							£3696957	13	5

£1783532 5 9

COMMITTEE—*Continued.***DEPARTMENT—GENERAL BALANCE SHEET**

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN.)

1918.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, &c. :—						
Amount at 31st March, 1917	3165	134	5	6		
Add—Outlay during year	279684	13	4			
				3444818	18	10
Deduct—Outlay on Plant, etc., scrapped during year ...	119289	0	0			
Amount as per Capital Account (see page 246)	3325529	18	10			

Stocks on hand :—*Generation—*

Coal, Oil, Engine Room Stores, Spare Parts, etc.....	51678	19	8
--	-------	----	---

Distribution—

Cable, Troughing, Spare Parts, etc.....	56864	1	5	
Office Furniture	1435	19	0	
				109979 0 1

Reserve Fund Investment Account :—

India 3 per Cent. Stock (at 55½).....	a	11811	16	6
---------------------------------------	---	-------	----	---

Sundry Debtors :—

Accounts' due for Current supplied.....	237228	14	4
Cash in hands of Cashier	51	17	11
Ditto Petty Cashier.....	119	0	1
Other Accounts due.....	12237	5	8
			249636 18 0

(a) Investments—India 3 per cent. Stock—Nominal Amount, £21283 5s. 9d.; Cost Price, £20857 12s. 5d.; Market Value at 31st March, 1918, after deducting accrued Interest, £10905 16s. 9d.

S. L. PEARCE,

*Chief Engineer and Manager.***£3696957 13 5**

ELECTRICITY
MANCHESTER CORPORATION
(MANCHESTER, HEATON NORRIS, DENTON,
ABSTRACT OF CAPITAL, REVENUE, AND
From 31st July, 1893 (date on which Current

YEAR ENDING 31st March	Capital Account			Revenue Account				Balance	Depreciation	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed	Income		Expenditure			Placed to Renewals Suspense Account	Placed to Sinking Fund
				Amount	Per cent. to Capital averaged throughout the year	Amount (before providing for Depreciation)	Per cent. to Capital averaged throughout the year			
	£	£	£	£		£		£	£	£
1894 Eight months	127,375	127,830	.....	10,199	8·00	5,510	4·33	4,689	.....	1,377
1895...	174,811	150,000	.....	28,640	18·95	10,909	7·22	17,731	4,000	3,547
1896...	251,690	240,814	9,186	38,253	17·94	13,625	6·39	24,628	3,492	4,262
1897...	309,191	257,011	16,319	51,483	18·35	16,342	5·83	35,141	3,307	7,132
1898...	357,617	325,695	24,305	57,409	17·22	23,555	7·07	33,854	3,435	7,987
1899...	493,716	395,602	36,298	71,942	16·90	30,511	7·17	41,431	3,345	10,377
1900...	641,822	556,278	49,233	86,298	15·20	49,214	8·67	37,084	.....	12,935
1901...	863,293	722,273	67,838	101,631	13·50	58,309	7·75	43,322	"	18,605
1902...	1,164,307	1,020,444	92,857	134,463	13·26	73,257	7·23	61,206	"	25,019
1903...	1,713,627	1,543,267	125,834	197,169	13·70	111,736	7·77	85,433	"	32,977
1904...	2,110,432	1,812,139	167,895	267,788	14·01	129,027	6·75	138,761	^b 25,000	49,200
1905...	2,199,690	1,978,235	238,696	302,200	14·02	135,150	6·27	167,050	^b 25,000	59,192
1906...	2,296,000	1,964,322	300,275	329,198	14·64	138,524	6·16	190,674	^b 40,000	66,543
1907...	2,385,495	1,959,071	368,370	346,545	14·80	140,827	6·02	205,718	^b 40,000	69,518
1908...	2,489,722	1,956,630	447,555	384,602	15·77	174,618	7·16	209,984	^b 40,000	77,268
1909...	2,568,993	1,957,589	529,499	367,240	14·52	178,380	7·05	188,860	^b 21,495	81,944
1910...	2,678,630	1,970,112	617,133	374,479	14·27	174,974	6·67	199,505	^b 23,823	88,365
1911...	2,733,207	1,949,583	708,378	403,327	14·91	182,755	6·75	220,572	21,672	95,913
1912...	2,792,403	1,901,301	813,968	436,317	15·79	209,276	7·57	227,041	21,835	102,290
1913...	2,870,521	1,844,842	921,771	477,487	16·86	245,829	8·68	231,658	22,147	105,703
1914...	2,959,804	1,818,732	1,033,535	513,589	17·62	267,562	9·18	246,027	22,343	111,764
1915...	3,052,315	1,793,822	1,152,835	543,546	18·08	282,312	9·39	261,234	25,618	119,092
1916...	3,112,406	1,738,726	1,278,430	620,000	20·11	346,070	11·23	273,930	25,419	125,695
1917...	3,165,134	1,656,902	1,407,650	742,072	23·64	447,397	11·25	294,675	28,630	131,076
1918...	3,325,530	1,761,232	1,546,076	861,078	26·53	559,941	17·25	301,137	28,805	136,370
				7,746,955		4,005,610		3,741,345	429,366	1,544,151

MEMORANDUM: Surplus allowed by Manchester Electric Lighting Order: Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto: Ten per cent on Aggregate Capital Expenditure.

(a) Insufficient provision for depreciation.

(b) Provision in excess of year's requirements to reduce shortage in years 1900-1903.

COMMITTEE—Continued.

ELECTRICITY DEPARTMENT.

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN.)

PROFIT AND LOSS ACCOUNTS.

was first supplied), to 31st March, 1918.

Appropriation of Balance

Memoranda

Total	Interest Paid on Loans, etc.	Income Tax	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Special Renewals	Placed to Reserve Fund	Written off India Stock	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Kelvin	Average Annual Loan Interest Rate per cent.
£	£	£	£	£	£	£	£	£	£	d.	£
1,377	3,522	...	...	...	...	...	...	...	...	5·50	3·04
7,547	4,392	83	...	...	...	...	...	...	4,000	5·70	3·02
7,754	5,149	586	...	6,964	...	8,521	...	8,521	7,492	5·05	2·89
10,439	7,172	718	...	10,000	...	7,965	...	16,487	10,799	4·64	2·85
11,422	8,039	870	...	10,000	...	3,523	...	20,009	14,233	3·80	2·77
13,722	10,025	495	...	12,000	...	3,189	...	23,198	12,795	3·47	2·78
12,935	13,692	692	...	10,000	...	1,765	...	13,361	335	3·22	2·80
18,605	20,222	979	...	3,516	...	...	...	13,172	...	3·10	3·03
25,019	27,754	798	...	...	...	7,635	...	16,341	...	3·12	3·20
32,977	43,561	580	...	...	...	8,315	...	25,078	...	2·68	3·30
74,200	57,472	281	...	...	...	6,808	...	32,561	25,000	2·21	3·33
84,192	64,144	842	...	...	13,328	4,544	...	20,387	50,000	2·14	3·35
106,543	65,319	2,593	...	...	...	16,219	...	34,836	74,590	1·93	3·37
109,518	65,958	3,974	2,353	...	...	23,915	...	6,323	100,612	1·73	3·38
117,268	68,432	4,741	1,998	10,000	...	7,545	...	13,854	130,568	1·41	3·39
103,439	67,762	5,659	...	12,000	...	...	...	6,358	135,252	1·30	3·40
112,188	68,893	6,424	...	12,000	...	...	...	2,156	141,451	1·23	3·42
117,585	69,142	6,272	...	15,000	12,573	...	...	217	166,901	1·14	3·43
124,125	67,978	6,619	3,393	24,500	426	...	...	...	182,735	1·10	3·43
127,850	67,745	7,732	...	24,500	...	...	3,831	10,000	175,399	1·07	3·45
134,107	66,992	8,922	6,522	28,705	...	779	...	11,133	190,095	1·02	3·49
144,710	68,466	13,132	4,926	30,000	...	...	...	11,515	185,974	1·00	3·54
151,114	67,919	25,444	...	29,453	...	...	...	11,335	191,215	1·03	3·70
159,706	72,079	31,805	1,085	30,000	...	...	...	16,996	184,087	1·01	3·93
165,175	77,678	34,619	1,590	16,570	...	5,505	...	23,190	189,157	1·03	4·25
1,973,517	1,159,507	164,860	21,867	285,208	26,327	106,228	3,831				

£3,741,345

(c) From last Year's Profits £22,000, out of Current Year's Profits £8,000 paid to City Fund.

(d) £481 taken from Reserve Fund, making £4,000 paid to City Fund.

(e) £547 taken from Reserve Fund, making £30,000 paid to City Fund.

(f) Total, inclusive of £1,031 (see notes d and e), is £286,239.

FINANCE

POLLING STATIONS CAPITAL

31st March,

Liabilities.

£ s. d.

Surplus:—

Amount as at 31st March, 1917 (*see Abstract, page 272*) ... 1808 0 0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

Receipts.

£ s. d.

To Net Dividends from the undermentioned

Departments, viz.:—

Cleansing.....	101 11 10
Gas	9528 3 4
Improvement	25577 0 6
Markets.....	3174 10 0
Parks and Recreation Grounds	2235 6 0
Burial Board.....	566 17 4
Town Hall.....	13786 9 0
Police Stations.....	173 19 10
Fire Stations.....	51 2 0
Waterworks.....	60798 10 0
	115993 9 10

City Fund, for Fractional Differences of Income Tax
(*see page 23*)

1 9 10

£115994 19 8

CONSOLIDATED STOCK PREMIUM

31st March,

Liabilities.

£ s. d.

Surplus:—

Amount invested (as per contra) to carry out resolution of
the Council of 4th September, 1878

27831 10 5

COMMITTEE.

ACCOUNT—BALANCE SHEET.

1918.

Assets.

£ s. d.

Land and Shed, Livesey Street:—

Amount as at 31st March, 1917 (*see Abstract, page 273*) 1808 0 0
(*Outlay provided out of City Fund*)

CONSOLIDATED STOCK DIVIDEND ACCOUNT.

31st March, 1918.

Payments.

CR.

£ s. d.

By Net Dividends due:—

24th June, 1917	53219	13	3
29th September, 1917	4777	16	3
24th December, 1917	53219	13	8
25th March, 1918	4777	16	6

£115994 19 8

FUND—BALANCE SHEET.

1918.

Assets.

£ s. d.

Investment:—

In Manchester Corporation 3 per cent. Redeemable Consolidated Stock at 99 $\frac{1}{4}$ (nominal amount of Stock £28041 16s. 8d.)	cost price	27831 10 5
(Market value at 31st March, 1918, after deducting accrued interest, £16530 17s. 1d.)		

FINANCE
CONSOLIDATED STOCK
31st March,

Dr.

To Consolidated Stock Issued:--

	£	s.	d.
Amount of 4 per cent. Irredeemable Consolidated Stock issued (1874-1882).....	3775735	0	0
Amount of 3½ per cent. Irredeemable Consolidated Stock issued (1882-1883).....	91035	0	0
Amount of 3 per cent. Redeemable Consolidated Stock issued at par (1889-1894)	1000000	0	0

£4866770 0 0

COMMITTEE—Continued
ALLOCATION ACCOUNT.
 1918.

By Consolidated Stock Purchased for Extinction:—

Cr.

Description of Stock and Account out of which purchase was made	Amount at 31st March, 1917 (see Abstract, page 275)			See page	Add Stock Purchased 1917-1918			Total Amount at 31st March, 1918		
	£	s.	d.		£	s.	d.	£	s.	d.
4 per cent. Irredeemable Consolidated Stock:—										
Cleansing Capital.....	3213	16	0	...	.....			3213	16	0
Gas Sinking Fund.....	135376	0	0	...	.....			135376	0	0
Improvements Sinking Fund.....	99597	13	0	...	.....			99597	13	0
Libraries Capital.....	1588	15	2	...	.....			1588	15	2
Libraries Sinking Fund.....	1811	4	10	...	.....			1811	4	10
Markets Capital.....	3578	11	5	...	.....			3578	11	5
Markets Sinking Fund.....	17075	0	0	...	.....			17075	0	0
Parks and Recreation Grounds Capital	9409	0	8	...	.....			9409	0	8
Burial Board Sinking Fund.....	10434	12	6	...	.....			10434	12	6
Town Hall Sinking Fund.....	66451	18	5	...	.....			66451	18	5
Public Halls Sinking Fund.....	3986	0	0	...	.....			3986	0	0
Police Stations Capital.....	9200	9	10	...	.....			9200	9	10
Fire Stations Capital.....	1741	18	10	...	.....			1741	18	10
Waterworks Sinking Fund.....	245482	2	1	...	.....			245482	2	1
	608947	2	9	...	.....			608947	2	9
3½ per cent. Irredeemable Consolidated Stock:—										
Gas Sinking Fund.....	13868	11	1	...	.....			13868	11	1
Waterworks Sinking Fund.....	5603	0	0	...	.....			5603	0	0
3 per cent. Redeemable Consolidated Stock:—										
Waterworks Sinking Fund.....	13178	15	6	...	.....			13178	15	6
Waterworks Capital.....	137525	15	11	...	.....			137525	15	11
	779123	5	3	...	.....			779123	5	3

By Consolidated Stock allocated to Departments having Statutory Borrowing Powers, 31st March, 1918, viz.:—

See page	Department	Irredeemable 4 per cent. Consolidated Stock	Irredeemable 3½ per cent. Consolidated Stock	Redeemable 3 per cent. Consolidated Stock	Total Amount at 31st March, 1918
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
174	Cleansing.....	3386 4 0	.....	.....	3386 4 0
312	Gas.....	307554 0 0	11487 8 11	.....	319041 8 11
320	Improvement.....	852567 7 0	.....	.....	852567 7 0
342	Markets.....	105816 8 7	.....	.....	105816 8 7
	Parks and Recreation Grounds (including Alexandra Park).....	74509 19 4	.....	.....	74509 19 4
350	Burial Board.....	18895 7 6	.....	.....	18895 7 6
408	Town Hall.....	459548 1 7	.....	.....	459548 1 7
434	Police Stations.....	5799 10 2	.....	.....	5799 10 2
440	Fire Stations.....	1703 1 2	.....	.....	1703 1 2
454	Waterworks.....	1337007 17 11	60076 0	0 849295 8 7	2246379 6 6
	TOTALS.....	3166787 17 3	71563 8 11	849295 8 7	4087646 14 9

£4866770 0 0

(Mem.:—Total Re-allocations .. £45018)

FINANCE**RECEIPTS AND PAYMENTS ON THE***For the Year ending*

DR.	Receipts.	£	s.	d.
To Loans Received		1018999	0	0

£1018999 0 0

RECEIPTS AND PAYMENTS ON THE*For the Year ending*

DR.	Receipts.	£	s.	d.	£	s.	d.
To Interest and Charges on Loans:—							
Charges for Repayments of Loans			47	2	8		
Amounts refunded by various Departments:—							
Interest on Loans.....	109170	1	7				
Stamp Duty and other Charges	2200	14	4				
					111370	15	11
					<u>£111417</u>	18	7

RECEIPTS AND PAYMENTS ON THE COUNTY*For the Year ending*

DR.	Receipts.	£	s.	d.
To Loans Received (1888 Act)		983	14	5

COMMITTEE—*Continued.***MORTGAGES CAPITAL ACCOUNT.**

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans Allocated to Undermentioned Accounts:—				
City Fund Capital Accounts		248165	4	1
Electricity Capital Account.....		286354	5	7
Higher Education Capital Account.....		2744	4	4
Elementary Education Capital Account		21783	2	2
Gas Capital Account		21227	16	10
Markets Capital Account.....		11178	0	2
Tramways Capital Account		118890	1	2
Waterworks Construction Account.....		308656	5	8
		£1018999	0	0

MORTGAGE INTEREST ACCOUNT.

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
By Interest and Charges on Loans:—				
Interest on Loans—Gross		145545	3	11
Less Income Tax deducted		36375	2	4
		109170	1	7
Stamp Duty and other Charges		2247	17	0
		£111417	18	7

COMPENSATION CAPITAL ACCOUNT.

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans Repaid (1888 Act).....		<u>983</u>	<u>14</u>	<u>5</u>

FINANCE

RECEIPTS AND PAYMENTS ON THE COUNTY

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account, 1888 Act (see page 21)		1166	5	7

COUNTY COMPENSATION CAPITAL

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		20525	2	9
		<u>£20525</u>	<u>2</u>	<u>9</u>

RECEIPTS AND PAYMENTS ON THE CITY

For the Year ending

Dr.	Receipts.	£	s.	d.
To Loans on Mortgage :—				
1909 Act (Section 104 (1) (F))		15	10	0

COMMITTEE—Continued.**COMPENSATION SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.	Cr.
	£ s. d.
By Loans Repaid (1888 Act)	<u>1166 5 7</u>

ACCOUNT—BALANCE SHEET.

1918.

Assets.	£ s. d.
Balance, being Deficiency or Net Expenditure to be provided out of City Rate :—	
Amount at 31st March, 1917 (<i>see Abstract, page 281</i>)	21691 8 4
<i>Less</i> —Sinking Fund for year (<i>see page 21</i>)	<u>1166 5 7</u>
Amount at 31st March, 1918	<u>£20525 2 9</u>
<i>(Total outlay, £42,000.)</i>	

EXTENSION COMPENSATION CAPITAL ACCOUNT.

31st March, 1918.

Payments.	Cr.
	£ s. d.
By Loans repaid :—	
1909 Act (Section 104 (1) (F)—Amount reborrowed)	<u>15 10 0</u>

FINANCE

RECEIPTS AND PAYMENTS ON THE CITY EXTENSION

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account:—				
1890 Order		3601	9	4
1904 Act		2211	13	3
	(see page 29)	5813	2	7
1909 Act (Section 104 (1) (E)—see page 29).....		775	10	8
1909 Act (Section 104 (1) (F)—see page 31).....		184	10	0
		6773	3	3
To Bank Balance, 1st April, 1917:—				
1890 Order		3285	10	6
		<u>£10058 13 9</u>		

CITY EXTENSION COMPENSATION

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		55632	16	5
		<u>£55632 16 5</u>		

COMMITTEE—Continued.**COMPENSATION SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
By Loans repaid :—				
1890 Order		6808	7	8
1904 Act		2211	13	3
1909 Act (Section 104 (1) (E))		359	15	4
1909 Act (Section 104 (1) (F))		184	10	0
		9564	6	3
Principal Moneys discharged by application of Sinking Fund in exercise of Statutory Borrowing Powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914 :—				
Transfer to Sewerage and Sewage Disposal Capital Account (see page 386) :—				
1909 Act (Section 104 (1) (E))		415	15	4
		9980	1	7
By Bank Balance, 31st March, 1918 :—				
1890 Order		78	12	2
		£10058	13	9

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Assets.		£	s.	d.	£	s.	d.
Bank Balance:—							
Sinking Fund Account (see above).....					78	12	2
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—							
Amount at 31st March, 1917 (<i>see Abstract, page 283</i>)					62327	7	6
<i>Deduct—Sinking Fund for year (see pages 29 and 31)</i>					6773	3	3
					<hr/>		
Amount at 31st March, 1918.....					55554	4	3
(Total outlay, £143891 8s. 10d.)							
					<hr/>		
					£55632	16	5

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

To Local Taxation Licence Duties and Estate Duty

Grant:—

From Local Government Board	5597 0 0	106620 0 0
From Postmaster-General.....	5487 11 0	10570 0 0
From other sources.....	.....	0 15 0
Penalties recovered <i>re</i> Local Taxation Licences (received from City Courts Account, see page 129).....	93 18 0	.....

In respect of year 1916-17	In respect of year 1917-18
----------------------------------	----------------------------------

£	s.	d.	£	s.	d.
---	----	----	---	----	----

To Levy of Local Taxation Licences:—

Grant under Finance Act, 1908, for carrying out the duties <i>re</i> Levy of Local Taxation Licences	517 15 0
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To Local Taxation (Customs and Excise) Duties:—

From Local Government Board	16499 10 7
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11178 9 0	117708 10 0
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11178 9 0	134208 0 7
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11178 9 0	134208 0 7
-----------	------------

£145386 9 7

COMMITTEE—Continued.**EXCHEQUER CONTRIBUTION ACCOUNT.**

31st March, 1918.

Payments.			CR.	
	£	s. d.	In respect of year 1916-17	In respect of year 1917-18
By Levy of Local Taxation Licences:—				
Transfer to Police Department (City Fund Account) for expenses incurred during year, viz:—				
Weekly Wages of Police Officers and Temporary Assistants	642	4 5	£ s. d.	£ s. d.
Printing, Stationery, Rent, and Sundries	461	8 4		
(see page 144)				1103 12 9
By Repayment of Amounts received for Licences.....				11 8 0
By Payment towards Remuneration of Teachers in Poor Law Schools:—				
Guardians of the Manchester Union				2349 3 5
By Payment towards Remuneration of Registrars:—				
Guardians of the Manchester Union				50 0 0
By Payments towards Maintenance of Pauper Lunatics in Asylums:—				
Guardians of the Manchester Union				16747 11 1
City Fund Account towards Maintenance of Pauper Lunatics, chargeable to the City since the 1st April, 1889 (see page 18) ..				781 2 10
By Payments towards Cost of Pay and Clothing of the Police:—				
Watch Committee (City Fund Account) (see page 138)				46848 14 9
By Grants in respect of Cost of Union Officers:—				
Guardians of the Manchester Union				33412 0 0
By Amounts Allocated to City Fund:—				
<i>In lieu of former Exchequer Grants.</i>				
Towards maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889 (see page 18)				106 3 9
Towards Maintenance of Disturnpiked and Main Roads, viz:—		1917-18.		
For former City Area	142	0 11		
For Added Areas, 1890 and 1903	813	0 0		
Ditto 1904	554	0 0		
Ditto 1909	55	1 5		
(see page 68)				1564 2 4
For Costs of Criminal Prosecutions (see page 16) ..				2818 14 11
Towards Salaries of Inspectors of Nuisances for Added Areas 1890 and 1903	125	0 0		
Ditto 1904	46	0 0		
Ditto 1909	26	0 0		
(see page 90)				197 0 0
Towards Salaries of Medical Officers of Health for Added Areas 1890 and 1903	120	0 0		
Ditto 1904	75	0 0		
Ditto 1909	12	0 0		
(see page 136)				207 0 0
By Lancashire County Council:—				
Adjustment of Local Taxation Licence Duties and Estate Duty Grant for 1916-17			1182 16 7	.....
By Higher Education:—				
Transfer of Amount received during year from Local Taxation (Customs and Excise) Duties (see contra) applied under the Provisions of the Education Act, 1902 (see page 178)			1182 16 7	106196 13 10
			.....	16499 10 7
By Contribution in aid of City Rate (see page 2)			1182 16 7	122696 4 5
			9995 12 5	11511 16 2
			11178 9 0	134208 0 7
			£145386 9s. 7d.	

FINANCE
EXCHEQUER CONTRIBUTION
For the Year ending

DR.

Expenditure.

	Amounts in respect of year 1916-17.			Amounts in respect of year 1917-18.		
	£	s.	d.	£	s.	d.
To Levy of Local Taxation Licences under Section 6 of Finance Act, 1908:—						
City Fund (Police Department) for expenses incurred in carrying out duties .....	.....			1103	12	9
To Amount payable in lieu of former Exchequer Grants, viz.:—						
Guardians of the Manchester Union:—						
Towards Remuneration of Teachers in Poor Law Schools ...	.....			2349	3	5
Towards Remuneration of Registrars.....	.....			50	0	0
Towards Maintenance of Pauper Lunatics in Asylums.....	.....			16747	11	1
City Fund Account:—						
Towards Maintenance of Pauper Lunatics chargeable to the City since the 1st April, 1889 .....	.....			781	2	10
Moiety of Cost of Police Pay and Clothing .....	.....			46848	14	9
To Grant under Section 26 of Local Government Act, 1888:—						
Guardians of the Manchester Union towards Cost of Union Officers .....	.....			33412	0	0
To Amounts allocated to the City Fund in lieu of former Exchequer Grants:—						
Towards Maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889.....	.....			106	3	9
Towards Salaries of Inspectors of Nuisances for Added Areas.....	.....			197	0	0
Towards Salaries of Medical Officers of Health for Added Areas...	.....			207	0	0
Towards Maintenance of Disturnpiked and Main Roads .....	.....			1564	2	4
For Costs of Criminal Prosecutions .....	.....			2818	14	11
To Lancashire County Council:—						
Adjustment of Local Taxation, Licence Duties, and Estate Duty Grants for 1916-17	1182	16	7			
	1182	16	7	106185	5	10
To Aid of Rates:—						
Balance of Income over Expenditure (see page 165)	7501	14	5	17049	10	5
	8684	11	0	123234	16	3
To Higher Education:—						
Amount of Local Taxation (Customs and Excise Duties) appropriated for the promotion of Higher Education under the provisions of the Education Act, 1902 .....	.....			16499	10	7
	8684	11	0	139734	6	10

COMMITTEE—Continued.**REVENUE ACCOUNT.**

31st March, 1918.

Income.	CR.	
	Amounts in respect of year 1916-17.	Amounts in respect of year 1917-18.
	£ s. d.	£ s. d.
By Local Taxation Licence Duties and Estate Duty Grant:—		
Estimated Amount receivable for the year 1917-18 from the Local Government Board, the Postmaster-General, and other sources, after deducting £11 8s. 0d. in respect of repayments of amounts received for Licences .....	.....	122679 7 0
Penalties recovered <i>re</i> Local Taxation Licences.....	.....	37 14 3
Amount received for year 1916-1917 in excess of amount estimated at close of that year.....	8684 11 0	.....
By Levy of Local Taxation Licences:—		
Grant under Finance Act, 1908, for carrying out the duties <i>re</i> Levy of Local Taxation Licences .....	... ..	517 15 0
By Local Taxation (Customs and Excise) Duties:—		
Amount receivable from the Local Government Board.....	.....	16499 10 7
	8684 11 0	139734 6 10

FINANCE EXCHEQUER

Statement of the Income and Expenditure on the Exchequer Contribution Account (Local

	GUARDIANS OF POOR-LAW UNIONS							
Year ending 31st March	Remunera- tion of Teachers in Poor-Law Schools	Remunera- tion of Registrars	Maintenance of Pauper Lunatics in Asylums	Union Officers	Total	Costs <i>re</i> Financial Adjustment	Awards to Public Vaccinators	
1	2	3	4	5	6	7	8	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1890	1,012 13 7	33 18 4	6,141 7 5	27,833 8 11	35,021 8 3	....	....
1891	992 19 10	33 13 9	6,558 18 1	27,754 8 10	35,340 0 6	....	....
a1892	998 12 5	45 8 3	7,882 18 4	30,248 9 10	39,175 8 10	1,064 9 1	617 9 3	
1893	953 0 10	45 8 0	8,209 6 0	30,246 12 10	39,454 7 8	....	603 2 9
1894	946 17 4	45 9 8	8,587 12 11	30,179 15 7	39,759 15 6	....	....
1895	929 12 0	45 6 7	8,676 5 0	30,117 10 7	39,768 14 2	....	324 2 3
1896	932 3 8	44 15 11	8,875 4 8	30,070 2 9	39,922 7 0	....	146 17 3
1897	995 1 9	44 15 2	9,041 2 7	30,047 10 0	40,128 9 6	....	136 6 0
1898	1,027 7 9	44 6 11	8,969 17 3	29,851 4 2	39,892 16 1	....	287 5 10
1899	1,086 9 7	44 5 4	9,495 17 4	29,827 10 4	40,454 2 7	....	132 0 0
1900	1,095 4 2	44 6 7	9,610 4 0	29,779 3 5	40,528 18 2	....	....
1901	1,191 1 3	44 6 3	9,632 17 1	29,804 19 2	40,673 3 9	....	276 1 0
1902	1,253 3 0	44 9 0	9,990 1 10	29,722 13 7	41,010 7 5	....	....
1903	1,330 19 5	44 4 8	10,252 16 5	29,554 15 3	41,182 15 9	....	609 12 9
1904	1,235 3 2	44 1 2	11,046 14 8	29,497 9 4	41,823 8 4	....	....
1905	1,232 19 6	44 2 9	11,125 10 5	29,458 13 8	41,861 6 4	Transfer to Police Dept. (City Fund A/c) <i>re</i> Levy of Local Taxation Licences	231 12 0	
b1906	1,467 0 7	48 14 7	13,601 17 5	32,281 0 9	47,398 13 4		546 18 3	
1907	1,537 13 1	48 13 9	13,724 7 6	32,258 1 9	47,568 16 1		....
1908	1,561 14 2	48 13 4	13,707 16 0	32,262 15 1	47,580 18 7	....	1,110 7 1
1909	1,581 17 0	48 12 3	14,368 19 10	32,215 10 10	48,214 19 11	375 10 0	....
1910	1,602 3 7	48 9 5	14,859 1 10	32,164 6 6	48,674 1 4	420 10 0	917 19 5	
c1911	1,764 11 5	50 10 6	16,108 14 8	33,448 8 9	51,372 5 4	403 15 0	....
1912	2,007 16 1	50 5 11	16,365 6 1	33,422 4 6	51,845 12 7	675 0 5	388 5 0	
1913	2,218 16 3	50 4 5	16,810 16 0	33,413 14 5	52,493 11 1	759 6 6	970 1 0	
1914	2,307 8 6	50 4 2	16,912 5 3	33,412 8 10	52,682 6 9	921 0 10	....
1915	2,354 9 4	50 4 0	16,937 9 11	33,411 5 8	52,753 8 11	1,009 7 6	....
1916	2,464 9 8	50 0 0	16,747 11 1	33,412 0 0	52,674 0 9	1,030 15 7	....
1917	2,428 16 8	50 0 0	16,747 11 1	33,412 0 0	52,638 7 9	1,098 10 4	1,435 6 0	
1918	2,349 3 5	50 0 0	16,747 11 1	33,412 0 0	52,558 14 6	1,103 11 9	....

(a) City extended 9th November, 1890, but for Local Taxation purposes from 31st March, 1891.

(b) City extended 9th November, 1904, but for Local Taxation purposes from 31st March, 1905.

(c) City extended 9th November, 1909, but for Local Taxation purposes from 31st March, 1910.

COMMITTEE—*continued.***CONTRIBUTION ACCOUNT.***Taxation, Licence Duties, and Estate Duty Grant) in respect of each of the undermentioned years.*

Police Pay and Clothing	Costs of Criminal Prosecutions	Maintenance of Vagrant Lunatics	Maintenance of Disturnpiked and Main Roads	Salaries of Medical Officers of Health and Inspector of Nuisances	Balance transferred to City Fund Account	Total Income from Local Taxation Licence Duties and Estate Duty Grant and Grant under Finance Act, 1908
9	10	11	12	13	14	15
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
36,116 6 9	3,610 0 0	764 12 0	142 0 11	.....	11,302 16 10	86,957 4 9
36,506 18 3	3,203 17 1	716 16 0	142 0 11	.....	13,225 16 7	89,135 9 4
42,833 9 2	3,224 16 1	911 8 0	915 0 11	243 0 0	16,318 14 3	105,303 15 7
45,248 9 6	3,687 16 6	947 0 0	915 0 11	243 0 0	8,969 9 2	100,068 6 6
45,084 14 6	4,016 2 10	948 0 0	915 0 11	243 0 0	9,937 15 0	100,904 8 9
45,450 3 10	3,837 15 0	973 16 0	915 0 11	243 0 0	5,171 13 1	96,684 5 3
45,240 17 0	4,209 10 3	1,062 16 0	915 0 11	243 0 0	8,841 12 10	100,582 1 3
46,392 1 4	3,121 14 0	1,126 16 0	915 0 11	243 0 0	7,546 3 8	99,609 11 5
45,483 5 3	3,425 1 5	1,163 5 2	915 0 11	243 0 0	13,706 13 11	105,116 8 7
46,823 11 2	3,464 14 8	1,236 6 2	915 0 11	243 0 0	13,451 2 2	106,719 17 8
43,675 6 8	4,109 13 2	1,259 10 0	915 0 11	243 0 0	20,498 15 9	111,230 4 8
43,636 10 10	3,861 13 8	1,256 7 4	915 0 11	243 0 0	15,950 11 4	106,812 8 10
43,443 11 7	3,740 7 0	1,295 7 7	915 0 11	243 0 0	17,488 12 0	108,136 6 6
43,411 6 7	4,102 9 0	1,340 8 0	915 0 11	243 0 0	15,730 19 1	107,535 12 1
44,718 1 3	4,511 12 8	1,369 12 0	915 0 11	243 0 0	14,321 11 6	107,902 6 8
46,246 12 8	3,405 13 8	1,388 2 4	915 0 11	243 0 0	13,320 4 10	107,611 13 9
49,847 3 5	4,061 16 5	1,507 1 0	1,509 0 11	366 0 0	14,792 15 8	120,029 9 5
50,147 4 0	4,158 3 8	1,535 4 6	1,071 0 11	804 0 0	20,771 5 10	126,055 15 0
50,848 6 6	4,787 3 8	1,518 10 2	1,509 0 11	366 0 0	14,554 18 3	122,275 5 2
52,433 16 3	4,522 4 9	828 1 2	1,509 0 11	366 0 0	14,023 1 2	122,272 14 2
51,962 4 8	4,571 3 10	801 6 10	1,509 0 11	366 0 0	15,207 17 9	124,430 4 9
54,647 1 2	4,267 8 7	956 13 8	1,564 2 4	404 0 0	12,941 15 6	126,557 6 7
57,918 3 10	3,925 4 11	1,014 19 4	1,564 2 4	404 0 0	9,616 15 4	127,352 3 9
59,823 8 9	3,942 2 6	962 12 10	1,564 2 4	404 0 0	5,465 5 1	126,384 10 1
62,066 9 3	5,945 17 4	914 1 5	1,564 2 4	404 0 0	7,530 12 7	132,028 10 6
66,655 5 8	3,157 8 11	960 17 5	1,404 13 7	404 0 0	Nil	126,345 2 0
61,966 17 10	3,749 3 0	963 3 10	1,564 2 4	404 0 0	6,247 1 7	128,599 4 11
49,332 7 2	2,759 4 0	940 8 3	1,564 2 4	404 0 0	21,135 11 7	131,307 17 5
46,848 14 9	2,818 14 11	887 6 7	1,564 2 4	404 0 0	d	d

(d) Final figures not available at time of printing.

FINANCE

EXCHEQUER CONTRIBUTION

31st March,

Liabilities.

Sundry Creditor:—

£ s. d.

City Fund (Revenue) Account:—

In aid of City Rate 5537 14 3

£5537 14 3

RECEIPTS AND PAYMENTS

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Deposits on Bills of Quantities.....					41	9	6
To Fire Insurance Premiums, refunded by							
Sundry Departments	3325	5	5				
To Aircraft Insurance Premiums, refunded							
by Sundry Departments	4283	9	8				
					7608	15	1
To Loans and Interest:—							
Amounts refunded by Sundry Departments for Loans and							
Interest <i>re</i> Added Areas of Withington, Moss Side,							
Gorton, and Levenshulme					1311	6	8
To Income Tax:—							
Amount deducted from Interest on Loans							
and Dividends on Stock—received from							
City Fund Departments (retained							
pending settlement).....	48890	13	7				
Amount in hand <i>re</i> Dividend on War Loan	693	6	2				
Income Tax transferred from various De-							
partments pending settlement of Assess-							
ments	11789	16	5				
					61373	16	2

Carried forward 70335 7 5

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1918.

Assets.**Sundry Debtors:—**

	£	s.	d.
Estimated Balance receivable from the Postmaster-General and Local Government Board after adjustment with the Lancashire County Council and the County Boroughs in respect of Local Taxation Licence Duties and Estate Duty Grant	5500	0	0
Penalties recovered <i>re</i> Local Taxation Licences, 1917-18 ...	37	14	3
	<u>£5537</u>	<u>14</u>	<u>3</u>

ON SUSPENSE ACCOUNT.

31st March, 1918.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
By Deposits on Bills of Quantities, refunded				41	9	6
By Fire Insurance Premiums (<i>less</i> Commission) paid to Fire Insurance Companies	3325	5	5			
By Aircraft Insurance Premiums paid to Insurance Companies	4283	9	8			
				7608	15	1
By Loans and Interest:—						
Instalments of Loans	966	18	0			
Interest on Loans (Net)	344	8	8			
				1311	6	8
By Income Tax:—						
Refunds <i>re</i> year 1917-18:—						
Electricity Committee	6057	0	0			
Gas Committee.....	11183	0	0			
Tramways Committee	15260	0	0			
	32500	0	0			
Refund <i>re</i> year 1916-17:—						
Markets Committee	3654	10	9			
	36154	10	9			
Amount refunded to Canal Interest and Guarantee Account in respect of year 1915-16	560	1	8			
Assessment of Interest—Canal Interest and Guarantee Account, 1915-16	1943	6	10			
Assessment of Boating Profits, 1916-17.....	184	10	0			
				38842	9	3
Carried forward				47804	0	6

FINANCE

RECEIPTS AND PAYMENTS

For the Year ending

Dr	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				70335	7	5
To War Service Allowances , paid into Suspense Account for subsequent repayment to the Employees concerned.....					1617	2	6
To Wages of Corporation Employee during period of infirmity of mind					13	5	0
To School Children's Picnics to Manchester Parks:— Balance of Receipts over Payments for 1917 (received from Proprietors of the <i>Manchester Evening News</i>)					16	0	11
To Proportion of Amount of Thrift Fund Contributions due to deceased Contributor					7	0	9
To Amount of Thrift Fund to be repaid to the Account.....					1	12	1
To Dividend on Manchester Ship Canal Corporation 3½ per cent Preference Stock (<i>less</i> tax) received from Manchester Ship Canal Company					27857	5	9
To National Service:— Amount refunded by National Service Department		1100	12	2			
Sale of Waste Paper		1	18	0			
					1102	10	2
To Amount of Grant payable to Widow of Deceased Employee					55	5	0
To Purchase Money of Old Materials comprised in Dangerous Buildings					5	0	0
To Abergele Sanatorium:— Transfer from Hospitals Capital Account towards Expenditure (see page 403)					3544	0	0
To Amount reserved from Exchequer:— Contribution Account for payment to Guardians of Manchester <i>re</i> Teachers in Poor Law Schools.....					2349	3	5
					106903	13	0
To Balances, 1st April, 1917:— Bank Balance		61712	13	0			
<i>Less</i> —Owing to Treasurer		1	10	3			
					61711	2	9
					<u>£168614</u>	<u>15</u>	<u>9</u>

COMMITTEE—*Continued.*

ON SUSPENSE ACCOUNT—Continued.

31st March, 1918.

Payments.		Cr.	
	£ s. d.	£ s. d.	
Brought forward		47804 0 6	
By War Service Allowances paid to Employees of the Corporation		1170 4 7	
By Maintenance of Employee of the Corporation in Asylum.		16 0 0	
By Baguley Sanatorium:—			
Final Payment on Contract for Pavilions ...	242 6 5		
Do. Forming Roads	96 4 10		
Do. Contract for Drying Horses	64 1 0		
Do. Administrative Block	77 6 5		
Do. Laboratory	26 2 0		
Do. Calorifier	3 16 6		
Do. Electric Lighting.....	80 5 6		
		590 2 8	
By Lawson Prize Fund:—			
Instalment for year transferred to City Fund Account (see page 6)		5 0 0	
By Part of Thrift Fund Contributions of £7 0s. 9d. (see opposite)		3 10 4	
By Payment to Corporation Official out of his Thrift Fund Contributions		20 0 0	
By Transfer of Dividend on £1,061,230 3½ per cent. Manchester Ship Canal Corporation Preference Stock.....		28785 17 3	
By National Service:—			
Printing, Stationery, and other Expenses		986 19 5	
By Purchase of £27,500 5 per cent. War Loan, 1929-1947		26125 0 0	
By Amount paid to Widow of Deceased Employee		19 15 0	
By Cost of making Boreholes for Ministry of Munitions:—			
Wages, etc. (see page 704)	638 17 8		
Materials, Carting, and Sundries	591 16 6		
		1230 14 2	
		106757 3 11	
By Bank Balance, 31st March, 1918... ..		61857 11 10	
		£168614 15 9	

FINANCE
SUSPENSE ACCOUNT

31st March,

Liabilities.

	£	s.	d.
Sundry Creditors:—			
Deposits on Bills of Quantities (to be refunded)	12	12	0
Deposits as security for the due performance of Contracts ...	200	0	0
Deposit in respect of Paving Work to be done at Lacy Street, Ardwick (to be transferred to City Fund Account) ..	30	0	0
War Service Allowances due to Employees.....	2056	2	1
Income Tax deducted from Interest on Loans and Dividend on Stock on City Fund Account (retained pending settlement) ..	39820	1	9
Income Tax refunded by Inland Revenue Commissioners for 11 years, 1903-4 to 1913-14	12776	2	1
Income Tax payable to Inland Revenue Commissioners on Settlement of Assessments.....	13331	12	7
Amounts due to representatives of deceased Contributors to Thrift Fund	41	1	1
Amount of Thrift Fund Contributions to be repaid to Account ..	1	12	1
Thrift Fund Contributions to be subsequently repaid to Contributors.....	37	16	8
Insurance Claim <i>re</i> Damage by Fire to Art Gallery Committee's property, 64, George Street	614	8	9
Wages of Employee of Corporation now in Lunatic Asylum (Balance)	3	10	0
Money found in possession of prisoner and paid over by Police Department	48	11	11
School Children's Picnics to Manchester Parks—Balance of amount handed over by Proprietors of <i>Manchester Evening News</i>	47	6	4
Amount received under Sec. 6 (5) of the Manchester Royal Exchange Act, 1913, upon the stopping up of Bank Street and Half Moon Street	11613	0	1
Dividend on £1,061,230 Manchester Ship Canal Corporation 3½ per cent Preference Stock (to be transferred to City Fund Account).....	27857	5	9
Amount of Grant payable to Widow of Deceased Employee (Balance)	35	10	0
Purchase Money of Old Materials comprised in Dangerous Buildings	5	0	0
Amount reserved from the Exchequer Contribution Account in respect of amount due to the Guardians of Manchester <i>re</i> Teachers in Poor Law Schools	2349	3	5

£110880 16 7

COMMITTEE—Continued.**BALANCE SHEET.**

1918.

<i>Assets.</i>		£	s.	d.	£	s.	d.
Investments:—							
Temporary Loan with Tramways Department.....		20000	0	0			
5 per cent. War Loan, 1929-1947 (Nominal value £27,500. Market value at 31st March, 1918, after deducting accrued interest, £25,363 11s. 5d.)		26125	0	0			
					46125	0	0
Bank Balance:—							
In Manchester and Liverpool District Bank (see page 279)		61857	11	10			
Sundry Debtors:—							
Sanitary Committee—Balance of Payments in connection with Abergele Sanatorium...	467	7	3				
Sanitary Committee—Payments in connection with Baguley Sanatorium	1200	3	4				
Ministry of Munitions—Cost of Making Boreholes	1230	14	2				
					2898	4	9

£110880 16 7

FINANCE MANCHESTER SHIP CANAL

31st March,

Liabilities.

	£	s.	d.
Manchester Corporation 3 per Cent. 1891 Redeemable Stock...	4777013	14	11
Memorandum:—			
AMOUNT OF STOCK ISSUED—	£	s.	d.
First Issue (5th August, 1891) (average price obtained £96 0s. 9d.)	1500000	0	0
Second Issue (9th March, 1892) (average price obtained £95 14s. 4d.)	1500000	0	0
Further Issue to raise the Balance of the Loan of £3,000,000 cash (average price obtained £96 2s. 6d.)	128599	14	0
	3128599	14	0
Third Issue (27th June, 1893) (average price obtained £99 11s. 6d.)	1500000	0	0
Fourth Issue (27th June, 1894) (average price obtained £101 7s. 11d.)	490000	0	0
Further Issue to raise the Balance of the authorised Loan of £5,000,000 cash (average price obtained £101 5s. 6d.)	9380	7	6
(Mean average price £97 10s. 1d.)	5127980	1	6
Less—Amount of Stock extinguished	350966	6	7
Amount of Stock outstanding	£4777013	14	11
Balance, being Stock Extinguished	350966	6	7
Less—Net discount on Stock Issued	127980	1	6

222986 5 1

£5000000 0 0**RECEIPTS AND PAYMENTS ON THE CANAL***For the Year ending*

DR.	Receipts.	£	s.	d.
To Interest:—				
Interest on £5,000,000 Corporation Debentures, (received from the Manchester Ship Canal Company at $3\frac{1}{5}$ per cent.)		160000	0	0
Fractions of Interest not paid (returned by the Bank of England)		5	0	5
Interest and Dividends on Investments of Canal Loan Sinking Fund		12506	17	8
Bank Interest on Canal Interest and Guarantee Account and Canal Loan Sinking Fund Account		1030	6	5
		173542	4	6
To Transfer:—				
From City Fund Account to make good insufficiency in Canal Interest and Guarantee Account [under Section 36 (2) of Manchester Ship Canal Act, 1891 (see page 33)]		28120	19	2

£201663 3 8

COMMITTEE—Continued.**LOAN ACCOUNT—BALANCE SHEET.**

1918.

Assets.		£	s.	d.
Amount lent to the Ship Canal Company on Corporation				
Debentures under the provisions of the Manchester Ship				
Canal Act, 1891, and subsequent Acts				
		5000000	0	0

£5000000 0 0

INTEREST AND GUARANTEE ACCOUNT.

31st March, 1918.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Dividends and Charges:—						
Dividends on Manchester Corporation 3 per Cent. 1891						
Redeemable Stock to 1st February, 1918				143310	8	2
Composition for Stamp Duty on Transfers				2388	11	0
Bank of England's Charges for Management to 31st December, 1917				2388	10	0
Ditto for Stamping Warrants ditto				14	11	2
Bank Commission				19	3	0
Income Tax on Balance of Interest received over Dividends paid, 1916-17 Assessment	3572	19	3			
<i>Less: Amounts overpassed in re-</i>						
<i>spect of 1915-16 Assessment...</i>	359	12	6			
Ditto, 1914-15 Assessment	200	9	2			
				560	1	8
				3012	17	7
				151134	0	11

By Liquidation of Debt:—

Transfer to Canal Loan Sinking Fund Account (see page 284), viz. :—

One Year's Sinking Fund	26272	11	11
One Year's Interest at 3 per cent. on New Sinking Fund £410,319 17s 10d. 12309 11 11			
One Year's Interest at 3 per cent. on Old Sinking Fund £398,231 10s. 10d. 11946 18 11			
	24256	10	10

50529 2 9

£201663 3 8

FINANCE
CANAL INTEREST AND

For the Year ending

DR.	Expenditure.	£	s.	d.
To Dividends and Charges:—				
	One Year's Dividends on Manchester Corporation 3 per Cent. 1891 Redeemable Stock	143310	8	2
	Composition for Stamp Duty on Transfers	2388	11	0
	Bank of England's Charges for Management.....	2388	10	0
	Ditto Stamping Warrants	14	11	2
	Bank Commission	19	3	0
	Income Tax on Balance of Interest received over Dividends paid :—Assessment for year 1917–18.....	3572	17	9
		151694	1	1
To Sinking Fund:—				
	Amount set aside on 1st January, 1918.....	50529	2	9
		£202223	3	10

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Canal Interest and Guarantee Account (see page 283)				
		50529	2	9
To Investments:—				
	Instalments and Balances of Loans repaid	74598	13	6
		125127	16	3
To Bank Balance, 1st April. 1917.....				
		66880	7	1
		£192008	3	4

COMMITTEE—Continued.**GUARANTEE REVENUE ACCOUNT.**

31st March, 1918.

Income.		CR.	
		£	s. d.
By Interest:—			
One Year's Interest on £5,000,000 Manchester Ship Canal Company's Corporation Debentures at $3\frac{1}{2}$ per cent.	160000	0	0
Fractions of Interest returned by Bank of England	5	0	5
Interest and Dividends on Sinking Fund Investments	14067	4	10
Bank Interest on Canal Interest and Guarantee Account and Canal Loan Sinking Fund Account	1034	17	11
	175107	3	2
By Balance:—			
Being the Excess of Expenditure (including Debt Charges) over Income for the year (see page 289).....	27116	0	8
	£202223	3	10

CANAL LOAN SINKING FUND ACCOUNT.

31st March, 1918.

Payments.		CR.	
		£	s. d.
By Investment:—			
Purchase of £202,000 5 per cent. War Loan, 1929-1947 ...	191900	0	0
By Bank Balance, 31st March, 1918			
	108	3	4
	£192008	3	4

FINANCE

CANAL INTEREST AND GUARANTEE

31st March,

	Liabilities.	£	s.	d.	£	s.	d.
Sundry Creditors:—							
Dividends accrued on Manchester Corporation 3 per Cent. 1891 Redeemable Stock (owing by the Corporation).....		22772	8	5			
Bank of England's Charges accrued for Management		589	1	4			
Income Tax : Assessment, 1917-18.....		3572	17	9			
City Fund Account: Amount advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act, 1891—see page 164).....	1751425	6	3				
<i>Less</i> —Manchester Ship Canal Corpo- ration $3\frac{1}{2}$ per centum Preference Stock—allotted under Section 10 of the Manchester Ship Canal (Finance) Act, 1904—transferred to City Fund Account (see page 164).....	1061230	0	0				
					690195	6	3

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COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET.

1918.

Assets.	£	s.	d.	£	s.	d.
Investments (Sinking Fund):—						
Three per Cent. Local Loans Stock (nominal amount, £87,000)				cost price	86259	5 9
Sheffield Corporation 3 per Cent. Stock (nominal amount, £33,120)				cost price	30948	14 2
Bristol Corporation 3 per Cent. Stock (nominal amount, £6,900)				cost price	6486	0 0
Five per Cent. War Loan, 1929-1947 (nominal amount, £202,000)				cost price	191900	0 0
(Market Value at 31st March, 1918, after deducting accrued Interest, £288,570 ls. 5d.)					315593	19 11
<i>Mortgages of Local Authorities.</i>						
Altrincham Urban District Council at $3\frac{5}{8}$ per cent.	11149	12	7			
Ashton-on-Mersey Urban District Council at $3\frac{5}{8}$ per cent.	12095	18	0			
Audenshaw Urban District Council at $3\frac{1}{2}$ per cent.	3840	19	8			
Ditto at $3\frac{3}{8}$ per cent.	3181	1	4			
Ditto at $3\frac{1}{4}$ per cent.	5817	16	5			
Denton Urban District Council at $3\frac{1}{2}$ per cent.	3294	9	10			
Ditto at $3\frac{3}{8}$ per cent.	4600	12	7			
Ditto at $3\frac{3}{8}$ per cent.	4776	8	7			
Droylsden Urban District Council at $3\frac{1}{2}$ per cent.	3136	17	5			
Ditto at $3\frac{5}{8}$ per cent.	3460	9	4			
Failsworth Urban District Council at $3\frac{1}{2}$ per cent.	4938	15	10			
Ditto at $3\frac{3}{8}$ per cent.	5371	16	4			
Manchester Corporation Tramways Committee at $3\frac{1}{2}$ per cent.	a 2359	19	11			
Ditto at $3\frac{3}{8}$ per cent.	a 3962	3	2			
Ditto at $3\frac{1}{2}$ per cent.	a 103	18	9			
Ditto at $3\frac{3}{4}$ per cent.	a 8552	13	6			
Ditto at $3\frac{1}{2}$ per cent.	b 2350	4	4			
Ditto at $3\frac{3}{8}$ per cent.	b 2444	18	10			
Ditto at $3\frac{1}{2}$ per cent.	c 467	19	3			
Ditto at $3\frac{3}{8}$ per cent.	c 84	0	7			
Sale Urban District Council at $3\frac{5}{8}$ per cent.	17631	19	9			
Ditto at $3\frac{3}{4}$ per cent.	2782	1	10			
Ditto at $3\frac{3}{4}$ per cent.	3709	9	10			
Ditto at $3\frac{3}{4}$ per cent.	6578	0	2			
Ditto at 4 per cent.	2687	17	1			
Stockport Corporation at $3\frac{1}{2}$ per cent.	2300	12	8			
Ditto at $3\frac{3}{8}$ per cent.	2823	19	5			
Ditto at $3\frac{1}{2}$ per cent.	d 2182	8	5			
Ditto at $3\frac{3}{8}$ per cent.	d 2331	4	5			
Manchester Union at $3\frac{5}{8}$ per cent.	11829	19	2			
Ditto at $3\frac{1}{4}$ per cent.	15011	18	0			
					155860	7 0
Carried forward	471454	6	11			

(a) Formerly Gorton Urban District Council. (b) Formerly Levenshulme Urban District Council. (c) Formerly Moss Side Urban District Council. (d) Formerly Heaton Norris Urban District Council.

FINANCE
CANAL INTEREST AND GUARANTEE

31st March,

Liabilities.

	£	s.	d.
Brought forward	717129	13	9

Memorandum re Sinking Fund :—

	£	s.	d.
Total Accumulated Sinking Fund	850080	11	5
Less—Amount Transferred to Canal Loan Account, being amount of Stock extinguished (see page 282)	350966	6	7
	508114	4	10
Add—Difference between Purchase Money and nominal value of Stock Purchased ..	40075	16	8
Amount Invested and in Bank (see opposite)	£548190	1	6

£717129 13 9

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—Continued.**

1918.

Assets.

	£	s.	d.	£	s.	d.
Brought forward	471	454	6	11		
<i>Loans under Section 80 (3) of Manchester Corporation Act, 1914.</i>						
Sewerage and Sewage Disposal Capital Account (see page 388)	6630	4	4			
Tramways Capital Account (see page 424)...	5074	14	5			
Waterworks Capital Account (see page 454)	64922	12	6			
				76627	11	3
				548081	18	2
Bank Balance:—						
Sinking Fund Account (see page 285)				108	3	4
				548190	1	6

Sundry Debtors:—

Interest accrued on Corporation Debentures from 1st January, 1918 (owing to the Corporation by the Manchester Ship Canal Company).....	40000	0	0			
Interest and Dividends accrued on Sinking Fund Investments	3678	7	3			
Additional Bank Interest	39	1	7			
				43717	8	10
				591907	10	4

Deficiency:—

Amount at 31st March, 1917 (see Abstract, page 301)	148635	5	6			
Add—Excess of Expenditure (including debt charges) over Income for the year (see page 285)	27116	0	8			
	175751	6	2			
Less—Sinking Fund for the year (see page 284)	50529	2	9			
Amount at 31st March, 1918	a	125222	3	5		
				£717129	13	9

(a) Proportion of arrears of Interest owing by the Manchester Ship Canal Company at 31st December, 1904—cancelled by the Manchester Ship Canal (Finance) Act, 1904..... £ s. d.
854492 5 0

Deduct—

Net excess of income over expenditure to 31st March, 1918	£181080	0	1			
Sinking Fund (see page 288)	518190	1	6			
				729270	1	7
				£125222	3	5

FINANCE

RECEIPTS AND PAYMENTS ON

For the Year ending

DR.	Receipts.	£	s.	d.
To Revenue Account:—				
Manchester Ship Canal Company—				
Amount refunded under Section 7 of the Manchester Ship Canal Act, 1913:—				
Interest on Loans.....		17575	0	8
Sinking Fund		3329	1	10
Printing and Stationery.....		29	9	2
		20933	11	8
Less—Bank Interest		2575	18	10
		18357	12	10
Bank Interest		47	10	8
		18405	3	6
To Bank Balance, 1st April, 1917.....		2494	2	2
		20899	5	8
To Bank Balance, 31st March, 1918		8106	11	3
		<u>£29005</u>	<u>16</u>	<u>11</u>

RECEIPTS AND PAYMENTS ON THE SHIP

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer:—				
From the Ship Canal (1913) Account (see page 291).....		3329	1	10
		<u>£3329</u>	<u>1</u>	<u>10</u>

COMMITTEE--*Continued.***THE SHIP CANAL (1913) ACCOUNT.**

31st March, 1918.

	Payments.		CR.
	£	s.	d.
By Revenue Account:—			
Interest on Loans (net)	256	26	8 9
Transfer to Sinking Fund Account (see page 290).....	33	29	1 10
			28955 10 7
Printing and Stationery	49	6	0
Bank Commission	1	0	4
			50 6 4

£29005 16 11

CANAL (1913) ACT SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.		CR.
	£	s.	d.
By Loans Repaid:—			
1913 Act	700	0	0
Principal Moneys discharged by application of Sinking Fund in exercise of Statutory Borrowing Powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914:—			
Transfer to Sewerage, etc., Capital Account (see page 386)	26	29	1 10
			£3329 1 10

FINANCE
SHIP CANAL (1913)

For the Year ending

Dr.	Expenditure.			
To Charges on Loans:—		£	s.	d.
Interest on Loans.....		24603	2	0
Printing and Stationery		67	13	10
Bank Interest		49	0	0
Bank Commission		1	0	4
		24720	16	2
To Sinking Fund		3329	1	10
		£28049	18	0

SHIP CANAL (1913) ACCOUNT—

31st March,

	Liabilities.			
		£	s.	d.
Loans on Mortgage		713900	15	10
Bank Balance		8106	11	3
Sundry Creditors:—				
Interest Accrued on Loans	2716 10 0			
Printing	21 8 5			
Additional Bank Interest ..	14 14 0			
		2752	12	5
		£724759	19	6

COMMITTEE—Continued.**REVENUE ACCOUNT.**

31st March, 1918.

Income.	Cr.
By Charges on Loans:—	£ s. d.
Amount receivable from the Ship Canal Company under	
Section 7 of the Manchester Ship Canal Act, 1913	28049 18 0
	<u>£28049 18 0</u>

BALANCE SHEET.

1918.

Assets.	£ s. d.
Amount lent to the Manchester Ship Canal Company	
under the provisions of the Manchester Ship Canal	
Act, 1913	723600 0 0
Less—Amount paid by the Company for Sinking Fund ...	9699 4 2
	<u>713900 15 10</u>

Sundry Debtor:—

Manchester Ship Canal Company:—

Amount due under Section 7 of the Manchester Ship	
Canal Act, 1913	10859 3 8

£724759 19 6

FINANCE

MANCHESTER SHIP

Canal Interest and Guarantee Account from

Year ending 31st March	Income			Expenditure			Balance
	Interest Due from Ship Canal Company (see Columns 10, 11, and 12 as to discharge)	Interest on Sinking Fund Investments, Bank Interest, &c.	Total	Dividends and Expenses	Sinking Fund	Total	Expenditure over Income
1	2	3	4	5	6	7	8
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1892	35,892 2 7	992 5 4	36,884 7 11	37,878 12 11	...	37,878 12 11	994 5 0
1893	123,551 2 1	1,785 11 5	125,336 13 6	95,854 12 1	...	95,854 12 1	...
1894	178,766 14 7	1,491 13 3	180,258 7 10	129,103 16 11	...	129,103 16 11	...
1895	217,056 14 4	1,303 17 10	218,360 12 2	156,015 14 2	...	156,015 14 2	...
1896	225,000 0 0	1,205 8 11	226,205 8 11	159,033 6 8	...	159,033 6 8	...
1897	225,000 0 0	237 3 3	225,237 3 3	159,082 7 5	...	159,082 7 5	...
1898	225,000 0 0	4 8 6	225,004 8 6	159,062 4 8	...	159,062 4 8	...
1899	225,000 0 0	4 13 7	225,004 13 7	159,048 6 3	...	159,048 6 3	...
1900	225,000 0 0	4 17 1	225,004 17 1	159,064 17 5	51,077 5 11	210,142 3 4	...
1901	225,000 0 0	2,044 18 5	227,044 18 5	159,612 0 3	52,609 12 4	212,221 12 7	...
1902	225,000 0 0	3,515 6 0	228,515 6 0	159,014 19 11	54,187 18 1	213,202 18 0	...
1903	225,000 0 0	3,867 17 9	228,867 17 9	158,059 8 9	55,813 10 10	213,872 19 7	...
1904	225,090 0 0	5,372 18 6	230,372 18 6	158,081 3 1	57,487 18 11	215,569 2 0	...
1905	208,750 0 0	6,690 4 10	215,440 4 10	157,809 18 2	34,407 17 8	192,217 15 10	...
1906	160,000 0 0	7,845 4 0	167,845 4 0	157,122 8 0	35,440 2 5	192,562 10 5	24,717 6 5
1907	160,000 0 0	8,568 1 2	168,568 1 2	156,876 16 4	36,503 6 6	193,380 2 10	24,812 1 8
1908	160,000 0 0	11,368 19 8	171,368 19 8	157,429 13 9	37,598 8 6	195,028 2 3	23,659 2 7
1909	160,000 0 0	10,084 19 9	170,084 19 9	157,011 7 11	38,726 7 6	195,737 15 5	25,652 15 8
1910	160,000 0 0	12,741 3 5	172,741 3 5	156,477 8 0	39,888 3 4	196,365 11 4	23,624 7 11
1911	160,000 0 0	12,048 17 1	172,048 17 1	155,370 5 3	41,084 16 4	196,455 1 7	24,406 4 6
1912	160,000 0 0	11,700 3 7	171,700 3 7	153,056 6 8	42,317 7 2	195,373 13 10	23,673 10 3
1913	160,000 0 0	11,266 3 11	171,266 3 11	151,972 1 2	43,586 17 7	195,558 18 9	24,292 14 10
1914	160,000 0 0	11,190 1 10	171,190 1 10	150,069 12 1	44,894 9 9	194,964 1 10	23,774 0 0
1915	160,000 0 0	11,627 4 2	171,627 4 2	149,200 0 0	46,241 6 5	195,441 6 5	23,814 2 3
1916	160,000 0 0	12,372 7 7	172,372 7 7	149,732 9 6	47,628 11 2	197,361 0 8	24,988 13 1
1917	160,000 0 0	13,073 5 0	173,073 5 0	153,637 2 8	49,057 8 3	202,694 10 11	29,621 5 11
1918	160,000 0 0	15,107 3 2	175,107 3 2	151,694 1 1	50,529 2 9	202,223 3 10	27,116 0 8
	4,809,016 13 7	177,514 19 0	5,046,531 12 7	4,006,371 1 1	859,080 11 5	4,865,451 12 6	325,146 10 9

(a) For period from 19th August, 1891, to 31st March, 1892.

COMMITTEE—Continued.

CANAL ACT, 1891, &c.

19th August, 1891, to 31st March, 1918.

Balance	Amount due from Ship Canal Company as in Column 2				Amount paid out of City Fund over and above Column 11	Total provided out of City Fund (Columns 11 and 13)	Income on £1,061,230 Stock (see Column 11) credited direct to City Fund (Net)
Income over Expenditure	Paid in Cash	Not paid in Cash		Cancelled subsequently			
9	10	11	12	13	14	15	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
...	35,892 2 7	...	...	...	...	...
29,482 1 5	123,551 2 1	...	...	...	...	...
51,154 10 11	178,766 14 7	...	...	...	...	...
62,344 18 0	217,056 14 4	...	...	...	...	...
67,172 2 3	...	...	225,000 0 0	...	...	...
66,154 15 10	...	149,607 18 2	75,392 1 10	...	149,607 18 2	...	
65,942 3 10	...	159,057 16 2	65,942 3 10	...	159,057 16 2	...	
65,956 7 4	16,270 8 6	159,017 15 1	49,711 16 5	...	159,017 15 1	...	
14,862 13 9	33,729 11 6	109,085 17 11	82,184 10 7	51,077 5 11	160,163 3 10	...	
14,823 5 10	50,000 0 0	109,679 10 3	65,320 9 9	51,077 5 11	160,756 16 2	...	
15,312 8 0	50,000 0 0	108,865 3 1	66,134 16 11	51,077 5 11	159,942 9 0	...	
14,994 18 2	50,000 0 0	108,971 14 7	66,028 5 5	51,077 5 11	160,049 0 6	...	
14,803 16 6	80,045 0 0	79,076 3 10	65,878 16 2	51,077 5 11	130,153 9 9	...	
23,222 9 0	147,714 15 0	...	61,035 5 0	78,981 0 3	78,981 0 3	...	
...	...	983,361 19 1	...	...	...	...
...	...	- 31,863 19 1	+ 31,863 19 1	+ 31,863 19 1	...	...
...	...	951,498 0 0	854,492 5 0	...	...	...
...	123,243 0 0	36,757 0 0	...	25,150 10 7	61,907 10 7	...	
...	125,974 0 0	31,026 0 0	...	25,121 7 10	59,147 7 10	...	
...	160,000 0 0	...	...	23,472 9 10	23,472 9 10	...
...	128,041 0 0	31,959 0 0	...	26,432 16 6	58,391 16 6	...	
...	153,010 0 0	6,990 0 0	...	24,550 1 3	31,540 1 3	...	
...	160,000 0 0	...	...	24,540 11 11	24,540 11 11	...
...	160,000 0 0	...	...	23,953 3 2	23,953 3 2	...
...	160,000 0 0	...	...	24,424 19 0	24,424 19 0	...
...	160,000 0 0	...	...	23,668 10 5	23,668 10 5	...
...	160,000 0 0	...	...	23,677 9 6	23,677 9 6	22,484 16 3
...	160,000 0 0	...	...	24,658 12 0	24,658 12 0	32,190 12 10
...	160,000 0 0	...	...	26,192 6 2	26,192 6 2	28,785 17 3
...	120,000 0 0	...	...	28,120 19 2	28,120 19 2	27,857 5 9
...	{ 40,000 0 0 }	...	...	...	...	...
650,626 10 10	2,953,294 8 7	1,061,230 0 0	854,492 5 0	690,195 6 3	1,751,425 6 3	111,318 12 1	

(a) Outstanding at 31st March, 1918.

(b) Balance, after deducting amount in Column 8, £181,080 0s. 1d.

[illegible]

COMMITTEE. **GAS REVENUE AND CAPITAL ACCOUNTS.**

31st March, 1918.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Revenue Account:—						
Manufacture and Distribution of Gas.....				599875	13	8
Maintenance and Renewals of Plant				198900	6	9
Salaries and Wages (including £18674 6s. 1d., see page 743)				51105	1	2
War Service Allowances (including £302 2s. 0d., see page 743)				20344	14	4
War Bonus (amount not included under other heads)				23934	8	0
Rents, Rates, and Taxes				77193	4	8
Establishment Charges				11117	3	3
Legal Expenses				84	11	9
Insurances, Deposits, and Sundries				4170	4	11
Interest and Dividends (including Tax).....				a 37492	18	6
Sinking Fund (Liquidation of Debt, see page 298)				63330	11	2
Provision of Plant not defrayed out of Loans				2814	13	5
City Fund in aid of Rates (see page 2)				25000	0	0
Proportion of Cost of City Treasurer's Department (see page 16)				680	0	0
Proportion of Cost of Town Clerk's Department (see page 130)				945	0	0
Rent of Offices—Town Hall (see page 124)				2800	0	0
Contribution towards Subscriptions to Hospitals (see page 22)				250	0	0
Contributions to Thrift Fund				1480	13	3
Transfer to Renewals Fund (see page 298).....				13393	17	11
				1134913	2	9
By Capital Account:—						
Land, Buildings, Apparatus, etc.....	21046	4	2			
Loans repaid (Amount reborrowed)	2247	16	10			
				23294	1	0
By Balances, 1st April, 1917:—						
Owing to Bank on Revenue Account	293895	3	9	1158207	3	9
Owing to Bank on Capital Account	9	7	10			
				293904	11	7
Less—In Treasurer's hands	730	5	1			
In Cashier's hands	904	15	11			
				1635	1	0
				292269	10	7
				£1450476	14	4

Mem.—Salaries, Wages, etc., paid during the year:—

	STREET LIGHTING		OTHER PURPOSES		TOTAL	
	£	s. d.	£	s. d.	£	s. d.
Salaries	780	0 0	24705	12 8	25485	12 8
Wages	10755	8 9	160008	9 10	170763	18 7
War Service Allowances	2656	18 3	17687	16 1	20344	14 4
War Bonus	4729	0 9	43853	7 3	48582	8 0
Corporation's Contributions to the Thrift Fund	99	8 9	1381	4 6	1480	13 3
Corporation's Contributions under National Insurance Acts:—						
Health	85	12 1	827	5 6	912	17 7
Unemployment	8	14 10	99	12 8	108	7 6
	£19115	3 5	£248563	8 6	£267678	11 11

	£	s.	d.
(a) Interest on Loans	23944	13	3
Dividend on Stock	13548	5	3
	£37492	18	6

GAS
RECEIPTS AND PAYMENTS ON
For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from Revenue Account (see page 297)		63330	11	2
To Investment:—				
Instalments of Loans repaid by Capital Account		2641	13	5
		65972	4	7
To Bank Balance, 1st April, 1917		18788	5	7
		£84760	10	2

RECEIPTS AND PAYMENTS
For the Year ending

Dr.	Receipts.	£	s.	d.
To Bank Balance, 1st April, 1917		145359	19	11
To Transfer from Revenue Account (see page 297)		13393	17	11
		£158753	17	10

MANCHESTER CORPORATION
STATEMENT of Borrowing Powers and Loan
taken over by the Corporation,

Loans authorised under various Acts since Undertaking was transferred to the Corporation	Loans Raised	LOAN DEBT AT				
		At 3½	At 3½	At 3½	At 3½	At 3½
		per cent.	per cent.	per cent.	per cent.	per cent.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844. etc., Acts £ 100,000	100000 0 0					
(1st charge)						
1844. etc., Acts £ 30,000	30000 0 0					
(2nd charge)						
1854 Act £ 95,000	95000 0 0					
1858 Act £ 195,000	195000 0 0					
1867 Act £ 250,000	250000 0 0					
1875 Act £ 250,000	250000 0 0					
1880 Order £ 250,000	250000 0 0					
1884 Order £ 200,000	200000 0 0					
1893, 1899, and 1901 Orders £ 1,405,000	1330297 0 0					
1894 Act £ 5,640	5640 0 0					
1896 Order £ 25,000	25000 0 0					
£2,805,640	2,730,937 0 0	410 1 7	10529 18 9	141889 14 11	22107 9 0	83810 1 7

COMMITTEE—Continued.**THE GAS SINKING FUND ACCOUNTS.**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans Repaid:—		
Loans on Mortgage	48796	3 1

By Bank Balance, 31st March, 1918 35964 7 1

£84760 10 2

ON THE GAS RENEWALS FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Bank Balance, 31st March, 1918.....	158753	17 10

£158753 17 10

GAS DEPARTMENT.

Capital, from 24th June, 1843, the date the Works were to 31st March, 1918.

31st MARCH, 1918.					Loans redeemed by Sinking Fund under Acts specified	Amount Authorised but not Borrowed
At 4 per cent.	At 4½ per cent.	At 5 per cent.	Allocated under Act of 1914. Av. rate per cent. £4 17s. 3d.	TOTAL		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
314374 0 0	24095 0 0	201221 7 7	83194 7 3	881632 0 8	1849304 19 4	74703 0 0

Average Rates of Interest:—

	Per Cent.
	£ s. d.
Mortgages.....	4 6 6
Consolidated Stock.....	3 19 7
Mortgages and Stock	4 4 0

GAS

MANCHESTER CORPORATION GAS

For the Year ending

Dr.	Amount at 31st March, 1917 (See Abstract, pages 312 and 314)			Outlay during the Year			Total expenditure at 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Gaythorn Station:—									
To Land.....	70792	3	10	Cr. 161	0	0	70631	3	10
„ Buildings	73248	16	6	.....			73248	16	6
„ Apparatus	176985	14	11	.....			176985	14	11
	321026	15	3	Cr. 161	0	0	320865	15	3
Rochdale Road Station:—									
To Land.....	32917	9	8	.....			32917	9	8
„ Buildings	159820	1	6	.....			159820	1	6
„ Apparatus	148083	1	1	.....			148083	1	1
	340820	12	3	.....			340820	12	3
Bradford Road Station:—									
To Land.....	126877	8	7	Cr. 114	12	10	126762	15	9
„ Buildings	266406	11	6	.....			266406	11	6
„ Apparatus	528959	11	3	.....			528959	11	3
	922243	11	4	Cr. 114	12	10	922128	18	6
Droylsden Station:—									
To Land.....	2765	15	10	.....			2765	15	10
„ Buildings	9816	16	6	.....			9816	16	6
„ Apparatus	13686	8	2	.....			13686	8	2
	26269	0	6	.....			26269	0	6
Oil Storage Depot (Mode Wheel):—									
To Land.....	10970	3	8	.....			10970	3	8
„ Buildings and Plant	8664	17	11	.....			8664	17	11
	19635	1	7	.....			19635	1	7
Lord Street Pumping Depot:—									
To Land.....	124	12	9	.....			124	12	9
„ Buildings	120	9	9	.....			120	9	9
„ Plant.....	1294	12	7	.....			1294	12	7
	1539	15	1	.....			1539	15	1
Poland Street Depot:—									
To Land.....	3217	6	2	.....			3217	6	2
„ Buildings	12420	7	2	.....			12420	7	2
„ Equipment	2790	5	8	.....			2790	5	8
	18427	19	0	.....			18427	19	0
Whitworth Street West Depot:—									
To Land	4778	18	5	.....			4778	18	5
„ Buildings	9237	0	8	.....			9237	0	8
„ Equipment	1850	6	3	.....			1850	6	3
	15866	5	4	.....			15866	5	4
Carried forward	1665829	0	4	Cr. 275	12	10	1665553	7	6

COMMITTEE—Continued.**DEPARTMENT—CAPITAL ACCOUNT.**

31st March, 1918.

	Amount at 31st March, 1917 (See Abstract, pages 313 and 315)	Increase or Decrease during the Year	Cr. Total Income to 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
By Loan Debt:—			
Mortgages:—		<i>Decrease.</i>	
Act of 1844 (1st Charge)...	20163 19 11	1984 16 4	18179 3 7
Do. 1844 (2nd Charge)...	8517 1 10	1895 1 5	6622 0 5
Order of 1893, 1899, & 1904	531712 11 2	22080 9 5	509632 1 9
Act of 1894	4540 6 9	77 1 9	4463 5 0
Order of 1896	2247 2 4	1137 0 9	1110 1 7
	567181 2 0	27174 9 8	540006 12 4
Consolidated Irredeemable Stock (under various Acts):—			
4 per cent.	307554 0 0	.....	307554 0 0
3½ per cent.	11487 8 11	.....	11487 8 11
	319041 8 11	.....	319041 8 11
Loans from Sinking Funds, under Section 80 (3) of Manchester Corporation Act, 1914		<i>Decrease.</i>	
	25225 12 10	2641 13 5	22583 19 5
	911448 3 9	<i>Decrease.</i> 29816 3 1	881632 0 8
By Loans Redeemed out of Sinking Fund, etc.:—		<i>Increase.</i>	
Mortgages	1807193 15 2	48796 3 1	1855989 18 3
Consolidated Stock:—			
4 per cent.	135376 0 0	.....	135376 0 0
3½ per cent.	13868 11 1	.....	13868 11 1
	1956438 6 3	48796 3 1	2005234 9 4
By Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted		<i>Increase.</i>	
	213992 0 2	2814 13 5	216806 13 7

(a)	£ s. d.	£ s. d.
Mem.—		
Loans redeemed from commencement of undertaking to date of Incorporation	131,650 15 9	
Loans redeemed since Incorporation:—		
Under Acts obtained before Incorporation	164,352 16 10	
Under Acts obtained since Incorporation	1,849,304 19 4	
	2,013,637 16 2	
	2,145,308 11 11	
	140,074 2 7	
Less:—Amount written off on revaluation of works in 1897, etc.		
	£2,005,234 9 4	

Carried forward **3103673 3 7**

GAS **MANCHESTER CORPORATION**

For the Year ending

<i>Dr.</i>	Amount at 31st March, 1917 (See Abstract, pages 312 and 314)			Outlay during the Year			Total expenditure at 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...	1665829	0	4	Cr. 275	12	10	1665553	7	6
Stoves Show Rooms (Deansgate):—									
To Land	3220	0	0	.....			3220	0	0
„ Buildings	4114	10	5	.....			4114	10	5
„ Equipment	413	7	11	.....			413	7	11
	7747	18	4	.....			7747	18	4
Cambridge Street Depot:									
To Land	1111	0	11	.....			1111	0	11
„ Buildings and Equip't	5291	7	4	Cr. 26	5	0	5265	2	4
	6402	8	3	Cr. 26	5	0	6376	3	3
High Power Installations:									
To Piccadilly Com- pressor Station ...	175	4	0	.....			175	4	0
„ Gaythorn ditto	823	10	5	.....			823	10	5
„ Private Lighting, etc.	3528	4	6	Cr. 466	7	9	3061	16	9
	4526	18	11	Cr. 466	7	9	4060	11	2
Motor Filling Installations:—									
To Equipment.....	.....			133	6	2	133	6	2
Street Mains	624273	4	6	1493	16	1	625767	0	7
Service Pipes.....	177200	6	11	1443	10	3	178643	17	2
Meters:—									
To Ordinary	140167	14	2	1092	0	3	141259	14	5
„ Automatic	157810	1	3	6034	17	8	163844	18	11
	297977	15	5	7126	17	11	305104	13	4
Cookers:—									
To Ordinary	216529	8	1	5433	9	0	221962	17	1
„ Automatic	59059	12	9	1346	0	0	60405	12	9
	275589	0	10	6779	9	0	282368	9	10
Fires:—									
To Ordinary	25828	1	10	4684	13	0	30512	14	10
„ Automatic	1070	0	5	192	11	10	1262	12	3
	26898	2	3	4877	4	10	31775	7	1
Cottage, &c., Properties:									
To Gleden Street	1652	13	6	.....			1652	13	6
„ Broxton Street	3168	16	1	.....			3168	16	1
„ Albion Street.....	7423	18	9	.....			7423	18	9
„ Rochdale Road (Nos. 99-101)	656	10	0	.....			656	10	0
	12901	18	4	.....			12901	18	4
Total Property	3099346	14	1	21085	18	8	3120432	12	9

COMMITTEE—Continued.**GAS DEPARTMENT—CAPITAL ACCOUNT—Continued.**

31st March, 1918.

	<i>Cr.</i>		
	£	s.	d.
Brought forward	3103673	3	7

By Balance of Capital Account	16759	9	2
	<hr/>		
	£3120432	12	9
	<hr/>		

GAS

MANCHESTER CORPORATION

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
To Manufacture of Gas:—										
Coal and Oil (including cost of unloading, etc.).....		487733	17	6						
Coke, Water, etc. (Carburetted Water Gas)		32375	2	4						
Carbonisation (Wages).....		55338	13	7						
Purification (<i>less Sales of Spent Materials, £4125 11s. 5d.</i>)		2586	6	11						
Repair and Maintenance of Works, and Sundry Charges ...		75350	0	5						
Salaries of Engineer and Works Staff.....		7512	6	11						
								660896	7	8
Renewals Account (see page 311)—										
Provision for Renewal of Works Plant (<i>less £1392</i> <i>charged to Ammonia, etc., Plant</i>)		22209	0	0						
								683105	7	8
To Distribution of Gas:—										
Repair and Maintenance and Sundry Charges—										
Main and Service Pipes		7320	12	7						
Meters		15848	10	3						
Cookers and Fires.....		12868	17	1						
High Power, etc., Installations.....		2348	7	3						
								38386	7	2
Salaries of Mains, Rental, Stoves, and										
Meter Inspection, etc., Staffs		23475	11	3						
								61861	18	5
Renewals Account (see page 311)—										
Provision for Renewal of Distribution										
Plant:—										
Buildings and Equipment	402	0	0							
Main and Service Pipes.. ..	14832	0	0							
Meters	8165	0	0							
Cookers and Fires	22939	0	0							
High Power Installa-										
tions	997	0	0							
								47335	0	0
								109196	18	5
To Rents and Rates:—										
Chief Rents		412	5	4						
Rent of Offices		2800	0	0						
Telephones and Sundry Rents.....		707	3	7						
Rates		52864	2	1				56783	11	0
Carried forward								849085	17	1

COMMITTEE—Continued.**GAS DEPARTMENT—REVENUE ACCOUNT.**

31st March, 1918.

	Income.						Cr.		
	Within the City.			Without the City.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Sale of Gas :—									
Ordinary Consumers ...	624075	16	6	44004	10	10	668080	7	4
Less Discount	32579	17	9	2059	7	4	34639	5	1
	591495	18	9	41945	3	6	633441	2	3
Automatic Consumers...	158388	1	6	6988	12	9	165376	14	3
Street Lighting	9891	9	8	441	4	0	10332	13	8
	759775	9	11	49375	0	3	809150	10	2
By Hire of Fires, etc. :—									
Fires	5093	3	4	449	17	8	5543	1	0
Special Cookers	18	18	0	...	...	...	18	18	0
Stand-by Meters	119	0	7	6	18	8	125	19	3
High Power Instal- lations	1445	0	4	6	6	5	1451	6	9
	766451	12	2	49838	3	0	816289	15	2
By Residual Products :—									
Coke	239194	1	9						
Tar	37270	17	7						
Concentrated Ammonia and Sulphuric Acid	a 47024	19	3						
Toluol, etc.	29089	1	3						
							352578	19	10
By Sundries :—									
Rents of Cottages, etc.....							1042	14	6

(a) After deducting—

£ s. d.

1713 14 3 Interest on Loans (see page 308).

1392 0 0 Renewal of Works Plant (see page 304).

£3105 14 3

Carried forward 1169911 9 6

MANCHESTER CORPORATION GAS

For the Year ending

<i>Dr.</i>	Expenditure.	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
	Brought forward				849085	17	1
To Management:—							
	Salaries of Superintendent and Staff	5858	14	10			
	Ditto Receiving and Deposits Staffs ...	4411	9	4			
	Ditto Collecting Staff—Ordinary Sales..	7819	9	4			
	Ditto ditto Automatic Sales	2792	15	6			
		20882	9	0			
	<i>Less</i> —Received from Electricity Department for Collection of Accounts.....	3251	3	8			
		17631	5	4			
	Proportion of cost of City Treasurer's Dept.	680	0	0			
	Stationery and Stamps.....	3304	13	9			
	Advertising	865	7	6			
	Official Clothing	1443	12	8			
	Painting Offices	45	10	7			
	Office Furniture and Fittings, etc.	493	0	10			
	General Establishment Charges	1720	0	4			
					26183	11	0
To Law and Parliamentary Charges:—							
	Proportion of cost of Town Clerk's Dept. ...	945	0	0			
	Law Expenses, Stamp Duty, etc.	84	5	9			
					1029	5	9
To Special Charges:—							
	Compensation under Workmen's Compensation Act	1071	13	4			
	Contribution under National Insurance Acts:—						
	Health	821	9	4			
	Unemployment.....	93	12	3			
	Sick Pay to Workmen.....	1021	3	4			
	War Service Allowances	17720	2	11			
	War Bonus to Employees	20402	6	0			
	Contribution to Officials' Sick and Provident Society.....	478	5	10			
	Contribution to Manchester Corporation Thrift Fund	1445	0	5			
	Proportion of Corporation's Subscription to Hospitals	250	0	0			
	Commission on Loans	62	5	0			
	Bankers' Commission and Charges, etc.	302	3	5			
	Insurances	1973	4	7			
					45641	6	5
					921940	0	3
To Bad Debts:—							
	Amount written off				401	5	7
					922341	5	10
To Balance carried forward to Profit and Loss Account (see page 309)					247570	3	8
					£1169911	9	6

(a) Total amount of War Bonuses and War Wages for the year, £48,582.

COMMITTEE—*Continued.*DEPARTMENT—REVENUE ACCOUNT—*Continued.*

31st March, 1918.

Income.		Cr.		
		£	s.	d.
Brought forward	1169911	9	6	

£1169911 9 6

GAS

MANCHESTER CORPORATION GAS DEPARTMENT—

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.	£	s.	d.
To Interest:—							
Interest on Loans, etc.....					23228	1	11
Less—Charged to Ammonia, etc., Plant.....					1713	14	3
					21514	7	8
Dividend on Consolidated Stock.....					12704	4	4
Interest on Consumers' Deposits					1603	17	9
Do. Contractors' Deposits					155	0	0
Do. Renewals Fund (see page 311)					4763	0	0
Bank Interest					836	11	5
					41577	1	2
To Income Tax					11853	4	4
					53430	5	6
To Balance carried down					194139	18	2
					£247570	3	8

APPROPRIATION

To Balance, being Deficiency brought from last year's Account (see Abstract, page 321)					53951	3	3
To Sinking Fund for Redemption of Debt:—							
Act of 1844 (1st Charge).....	1984	16	4				
Do. 1844 (2nd Charge)	722	19	11				
Do. 1875	5000	0	0				
Order of 1880	5000	0	0				
Do. 1884	4000	0	0				
Do. 1893, 1899, and 1904	44702	2	10				
Act of 1894	77	1	9				
Order of 1896	1843	10	4				
					63330	11	2
					117281	14	5
To City Fund, in aid of Rates.....					25000	0	0
To Amount applied in Extension of Works where Borrowing Powers are not granted:—							
Motor Filling Installations	133	6	2				
Distribution Plant	2681	7	3				
					2814	13	5
To Reserve Fund Account:—							
Balance Transferred (see page 311)					49043	10	4
					£194139	18	2

COMMITTEE—*Continued.***PROFIT AND LOSS ACCOUNT (NET REVENUE).**

31st March, 1918.

Income.Cr.
£ s. d.

By Balance brought from Revenue Account, being gross profit on the year's working (see page 306).....	247570	3	8
---	--------	---	---

£247570 3 8**OF NET PROFIT, &c.**

By Balance brought down , being net profit on the year's working	194139	18	2
--	--------	----	---

£194139 18 2

GAS**MANCHESTER CORPORATION GAS***For the Year ending*

<i>Dr.</i>	Expenditure.	£	s.	d.	£	s.	d.
To Cost of Renewals for the Year:—							
Manufacture :—							
Buildings		2012	9	1			
Apparatus		29831	12	8			
					31844	1	9
Distribution :—							
Main and Service Pipes		2328	13	8			
Meters		20644	5	2			
Cookers and Fires		11524	7	2			
High Power Installations.....		27	6	10			
					34524	12	10
					66368	14	7
To Balance carried to next Year's Account.....					168084	3	3
					£234452	17	10

MANCHESTER CORPORATION GAS DEPARTMENT—*For the Year ending*

<i>Dr.</i>	Expenditure.	£	s.	d.
To Balance carried to next Year's Account.....		49043	10	4

COMMITTEE—Continued.**DEPARTMENT—RENEWALS ACCOUNT.**

31st March, 1918.

Income.			Cr.		
£	s.	d.	£	s.	d.
By Amount brought from last Year's Account (<i>see Abstract,</i>					
<i>page 322</i>).....					
			158	753	17 10
By Interest (<i>see page 308</i>)					
			47	63	0 0
By Amount transferred from Revenue Account (<i>see page 304</i>),					
being provision for Renewal of Buildings and Plant:—					
Manufacture :—					
Buildings	4683	0 0			
Apparatus.....	18918	0 0			
	23601	0 0			
Distribution :—					
Buildings and Equipment	402	0 0			
Main and Service Pipes..	14832	0 0			
Meters	8165	0 0			
Cookers and Fires	22939	0 0			
High Power Installa-					
tions	997	0 0			
	47335	0 0			
			70936	0 0	
			£234452	17 10	

RESERVE FUND ACCOUNT.

31st March, 1918.

Income.			Cr.		
£	s.	d.	£	s.	d.
By Transfer from Net Revenue Account (<i>see page 308</i>).....					
			49043	10	4

312 GAS
MANCHESTER CORPORATION GAS
 31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account (see page 301):—									
Mortgages.....							540006	12	4
Consolidated 4 per cent. Irredeemable Stock.....							307554	0	0
Consolidated 3½ per cent. Irredeemable Stock							11487	8	11
Loans under Section 80 (8) of the Manchester Corporation Act, 1914							22583	19	5
Bank Balances:—							881632	0	8
Owing on Revenue Account				262847	15	10			
Less :—In hand Capital Account ...	1685	8	5						
Ditto Sinking Fund Account ...	35964	7	1						
Ditto Renewals Accounts	158753	17	10						
				196403	13	4			
Sundry Creditors:—							66444	2	6
Accounts Owing for Material, etc.				72281	10	6			
Deposits held as security for Gas supplied				54527	1	9			
Interest accrued on ditto				14804	9	1			
Interest accrued on Loan Debt, etc.				5179	3	11			
Deposits held as security for due performance of Contracts				3100	0	0			
Amount payable on death of Vendor <i>re</i> Purchase of Cottage Property in Gleden Street and Stracey Street				1600	0	0			
City Fund—Street Lighting: Amount received as per Estimate	27271	0	0						
Less—Expenditure, including Balance of last year's Account ...	18124	14	4						
				14146	5	8			
							165638	10	11
Total Liabilities							1113714	14	1

Surplus and Sinking Fund:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1917 (See Abstract, page 324)	Year ending 31st March, 1918			Total Sinking Fund, 31st March, 1918					
		Transferred from Revenue	Realised by Sale of Land, &c.							
	£	s.	d.	£	s.	d.	£	s.	d.	
1844 Act (1st Charge) ...	79836	0	1	1984	16	4	.....	81820	16	5
" (2nd ") ...	22654	19	8	722	19	11	.....	23377	19	7
1854 "	95000	0	0	.....	.....	.....	.....	95000	0	0
1858 "	195000	0	0	.....	.....	.....	.....	195000	0	0
1867 "	250000	0	0	.....	.....	.....	.....	250000	0	0
1875 "	165000	0	0	5000	0	0	.....	170000	0	0
1880 Order	153746	5	0	5000	0	0	.....	158746	5	0
1884 "	104850	11	0	4000	0	0	.....	108850	11	0
1893, &c., Orders	754678	16	0	44702	2	10	.....	799380	18	10
1894 Act.....	1099	13	3	77	1	9	.....	1176	15	0
1896 Order	23156	9	8	1843	10	4	.....	25000	0	0
	1844522	14	8	63330	11	2	.....	1907855	5	10
Surplus	155929	10	0	.....	.....	.....	.....	155929	10	0
	2000452	4	8	63330	11	2	.....	2063782	15	10

Profit applied in extension of Works, etc., where Borrowing Powers are not granted:—

Amount at 31st March, 1917 (see Abstract, page 324).....	213992	0	2
Add—Expenditure out of Revenue Account during the Year	2814	13	5
	216806	13	7

Renewals Account (see page 310):—

Balance at credit thereof	168084	3	3
---------------------------------	--------	---	---

Reserve Fund Account (see page 310):—

Balance at credit thereof	49043	10	4
	2497717	3	0

£3611431 17 1

	£	s.	d.	£	s.	d.
Loans redeemed				2003234	9	4
Sinking Funds:—						
In hand	35964	7	1			
Invested	22583	19	5			
				58548	6	6
				42063782	15	10

DEPARTMENT—GENERAL BALANCE SHEET.

1918.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—						
Amount at 31st March, 1917 (<i>less</i> Depreciation to 1891)	30993	46	14	1		
Add—Outlay during year	87454	13	3			
				31868	01	7 4
<i>Deduct</i> —Outlay on Plant, etc., scrapped during the year and charged to Renewals Account				66368	14	7
Amount Expended (<i>less</i> Depreciation to 1891) as per Capital Account (see page 302)				31204	32	12 9
Stocks on Hand:—						
Coal and Oil	75384	2	4			
Purifying Material	4664	17	8			
Retorts and other Fireclay Goods	21723	13	2			
Coke	2190	10	6			
Tar	9402	8	1			
Ammonia Water	4219	1	10			
Sulphuric Acid, etc.	4678	18	5			
Toluol Products	751	8	8			
Gas	2015	11	3			
Horses.....	1187	0	0			
Main and Service Pipes	14439	3	1			
General Stores, Tools, etc.	57093	9	5			
				19775	0	4 5
Investment (Sinking Fund):—						
Loans to Gas Capital Account (see Contra).....				22583	19	5
Treasurer:—						
Cash in hand				11247	3	3
Sundry Debtors:—						
Gas and other Accounts due	258693	8	11			
Cash in hands of Cashier	724	8	4			
				259417	17	3
Total Assets.....	3611431	17	1			

£3611431 17 1

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT

From 1st April, 1897,

YEAR ENDING 31ST MARCH	Capital Account, &c.			Revenue Account									
	Expenditure on Land, Works, &c., (less Depreciation to 1891)		Mortgage and other Loans	Excess of Assets: Sinking Fund, &c.		Income	Expenditure (including Provision for Renewals)		Depreciation Written off	Gross Profits			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.			
1898	1969332	17 8	1060419	9 5	1017409	13 0	553641	14 7	440844	15 9	112796	18 10	
1899	2050812	19 6	1090345	18 10	1068183	5 10	594969	10 4	455917	1 9	139052	8 7	
1900	2121681	11 10	1026456	7 0	1126834	1 0	654526	19 8	505475	7 8	149051	12 0	
1901	2209156	0 8	1162925	19 8	1165148	12 5	724463	7 8	594058	2 10	130405	4 10	
1902	2306688	10 5	1179974	17 10	1225182	16 6	763210	9 7	609101	2 0	154109	7 7	
1903	2360252	3 6	1201852	16 0	1356231	4 11	773926	1 9	551443	4 0	224821	7 5	
1904	2446864	13 10	1211563	14 7	1429697	5 6	743963	3 9	560278	2 2	186230	3 7	
1905	2506135	18 0	1245815	14 5	1476154	6 8	688953	14 4	538164	1 2	153340	16 1	
1906	2591635	4 7	1223765	9 1	1473549	7 6	699566	12 8	566692	11 5	135433	4 8	
1907	2644199	2 10	1235294	18 10	1537417	9 0	730902	4 9	564303	15 6	167950	10 11	
1908	2700699	12 11	1216039	16 6	1617218	8 8	782689	14 0	618701	17 7	165339	18 1	
1909	2781634	12 4	1226058	2 8	1671108	8 7	761363	12 2	621341	11 5	141374	2 5	
1910	2851184	7 9	1212684	13 0	1748744	7 10	750699	19 9	582807	18 0	169244	3 5	
1911	2899617	1 0	1208141	14 9	1869779	14 3	790595	17 6	600474	19 3	191472	19 11	
Miners' Strike }	1912	2950712	3 10	1118681	4 10	2007058	7 11	805254	0 2	609982	12 11	196645	11
	1913	2976559	9 5	1063315	19 0	2185660	14 9	861168	8 5	629515	18 8	233027	2 11
	1914	3005825	2 2	1035343	18 8	2179235	10 4	790533	3 0	670692	15 1	121215	1 1
War }	1915	3043769	14 6	1002098	19 4	2171182	6 4	757167	3 6	666379	18 9	92162	16 10
	1916	3083627	6 1	973372	14 8	2262072	13 10	935842	10 6	752916	16 8	184420	7
	1917	3099346	14 1	911448	3 9	2319246	19 5	1002570	6 2	852757	13 1	151111	17 1
1918	3120432	12 9	881632	0 8	2497717	3 0	1169911	9 6	922341	5 10	249283	17 11	
Add:—Amounts from June 24th, 1843 (the date the Works were taken over by the Corporation) from the Commissioners of Police, to 31st March, 1897.....										752807	10 4	3448792	12 1
Total since Incorporation.....										752807	10 4	7649209	13 2

(a) From 1903 Interest and Sinking Fund charged to Sulphate of Ammonia is included.

(b) Prior to 1917 Income Tax was included.

COMMITTEE—Continued.

OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS.

to 31st March, 1918.

Profit and Loss Account			Appropriation of Net Profits, &c.						Memoranda			YEAR ENDING 31ST MARCH
Interest on Loans and Deposits	Income Tax	Net Profits	Applied in Relief of Rates			Applied in Extension of Works, &c.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold			
			Sinking Fund for Redemption of Debt	Paid to Improvement Committee and City Fund, &c.	Street Lighting							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.			
34193 11 4	78603 7 6	22435 8 3	50700 0 0	....	11331 1 7	24298 16 9	....	2 4 23	1898	
37078 15 9	101973 12 10	27921 2 0	51200 0 0	....	1192 18 4	45958 9 3	....	2 3 33	18	
38400 16 10	110650 15 2	36686 3 8	52000 0 0	....	1758 8 2	66164 12 7	....	2 3 73	1900	
40233 15 11	90171 8 11	37421 15 8	51900 0 0	....	23736 16 11	43277 8 11	....	2 6 05	1901	
44075 3 6	110034 4 1	45127 13 8	50000 0 0	....	7015 1 10	51168 17 6	....	2 9 00	1902	
44875 9 0	179945 18 5	46467 6 2	50000 0 0	....	11907 16 10	123842 2 11	....	2 9 16	19	
42764 3 0	143466 0 7	49624 18 4	70000 0 0	....	1688 18 7	145994 6 7	....	2 6 73	190	
43459 6 1	109881 10 0	43813 18 6	60000 0 0	....	4454 2 10	147607 15 3	....	2 4 80	190	
44095 10 8	91337 14 0	50747 3 2	59282 16 4	....	69891 18 6	59023 11 3	20434 5 8	2 3 71	1906	
47826 15 1	120123 15 10	56110 16 5	60000 0 0	....	12795 12 6	50240 18 2	25465 3 0	2 3 36	190	
49158 10 8	116181 7 5	58572 14 6	50000 0 0	....	14968 3 6	42881 7 7	44190 3 9	2 3 39	1908	
51500 18 10	89873 3 7	63766 0 9	60000 0 0	....	8838 19 0	149 11 5	68903 19 8	2 3 45	1909	
48053 2 9	121191 0 8	67885 3 3	50000 0 0	....	11858 19 9	....	78426 13 5	2 3 38	1910	
47588 3 9	143884 16 2	71559 9 0	46500 0 0	....	11418 4 2	6003 12 1	102077 3 8	2 3 35	1911	
45484 17 4	151160 14 0	74824 6 5	50000 0 0	....	17786 18 7	14553 1 1	143258 1 6	2 3 13	1912	
42380 4 0	190646 18 11	70434 14 6	50000 0 0	....	16331 18 4	68898 2 8	180748 13 11	2 2 31	1913	
40088 11 11	81126 9 2	63722 0 6	52090 0 0	....	6079 7 2	28133 4 2	144916 15 7	1 11 93	1914	
41903 15 7	51159 1 3	67011 0 9	50000 0 0	....	10454 5 8	....	145704 10 4	1 11 74	1915†	
43185 8 8	141234 17 11	63163 1 11	50000 0 0	....	9372 18 11	....	145359 19 11	2 4 47	1916†	
44170 7 5	13464 2 0	93780 7 8	61046 17 9	50000 0 0	....	2675 4 9	....	158753 17 10	2 5 42	1917†
43290 15 5	11853 4 4	194139 18 2	63330 11 2	25000 0 0	....	2814 13 5	49043 10 4	168084 3 3	2 10 32	1918†	
912908 3 6	25317 6 4	2510567 2 3	1141672 6 4	1088672 16 4	....	258372 9 4	* Miners' Strike.			† War.	
948942 15 4	3251474 10 9	930149 0 4	2253501 15 11	....	37661 15 5					
861850 18 10	25317 6 4	5762041 13 0	2071821 6 8	3342174 12 3	....	296034 4 9					

(c) Paid to Improvement Committee £ s. d.
 Paid to Waterworks Committee 1367641 8 11
 Paid to City Fund 166265 4 7
 Cost of Street Lighting (1879-1892) 1479066 5 7
 329201 13 2

£3342174 12 3

IMPROVEMENT AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage:—				
1875 Act		13617	13	4
1891 Act		5288	4	7
1897 Act		5969	11	10
1900 Act		456	8	5
1902 Act		30001	6	5
1903 Act		21064	13	6
1904 (General Powers) Act		834	8	3
1904 (Tramways Act)		150	0	0
1908 Act		7	19	8
1909 Act		6149	9	6
		83539	15	6
To Bank Balance, 1st April, 1917.....				
		12422	17	7
		<u>£95962</u>	<u>13</u>	<u>1</u>

RECEIPTS AND PAYMENTS ON THE IMPROVEMENT OF PROPERTY)

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Sale of Property:—							
Manchester Corporation Act, 1908.							
Lamb Lane and Wilson Street (Deposit)					400	0	0
To Bank Balance, 1st April, 1917:—							
1875 Act		1479	0	0			
1896 Act		8	14	10			
1902 Act, Sec 28 (1) (c)		1500	0	0			
1909 Act		185	0	0			
					3172	14	10
					<u>£3572</u>	<u>14</u>	<u>10</u>

BUILDINGS COMMITTEE.**IMPROVEMENT CAPITAL ACCOUNT.***31st March, 1918.*

	Payments.	Cr.		
		£	s.	d.
By Loans Repaid :—				
1875 Act (Amount reborrowed)		13617	13	4
1891 Act (ditto)		5288	4	7
1897 Act (ditto)		5969	11	10
1900 Act (ditto)		456	8	5
1901 Act		1055	5	4
1902 Act (Part reborrowed)		35519	14	0
1903 Act (Amount reborrowed)		21064	13	6
1904 (General Powers) Act (Amount reborrowed)		834	8	3
1904 (Tramways Act) (Part reborrowed)		1478	13	4
1908 Act (Amount reborrowed)		7	19	8
1909 Act (ditto)		6149	9	6
		91442	1	9
<hr/>				
By Bank Balance, 31st March, 1918		4520	11	4
		£95962	13	1

LOANS REPAYMENT (PROCEEDS OF SALES ACCOUNT.*31st March, 1918.*

	Payments.			Cr.
	£	s.	d.	£ s. d.
By Loans Repaid:—				
1909 Act.....				185 0 0
By Bank Balance, 31st March 1918:—				
1875 Act	1479	0	0	
1896 Act	8	14	10	
1902 Act, Sec. 28 (1) (c).....	1500	0	0	
1908 Act	400	0	0	
				3387 14 10
				£3572 14 10

IMPROVEMENT AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr	Receipts.	£ s. d.	£ s. d.
To Transfer from the City Fund Account (see page 41), viz.:—			
1891 Act		1461 15 5	
1894 Act		1910 18 9	
1897 Act		1867 8 2	
1901 Act		380 5 7	
1902 Act		4772 12 10	
1903 Act		1475 3 11	
1904 (General Powers) Act.....		265 11 9	
1904 (Tramways) Act		191 6 8	
1908 Act		172 0 4	
1909 Act		365 10 6	
		<hr/>	
		12862 13 11	
 1875 Act	8570 5 11		
1893 Order	22537 11 9		
1899 Act	105 7 0		
1900 Act	43 11 7		
	<hr/>		
		31256 16 3	
		<hr/>	
		44119 10 2	
To Investments :—			
Instalments of Loans repaid by the Guardians of the Poor of the Manchester Union (1893 Order).....		4226 0 2	
Instalments of Loans to Improvement Capital Account (1893 Order) repaid		a 1555 6 5	
		<hr/>	
		5781 6 7	
		<hr/>	
		49900 16 9	
To Bank Balance 1st April, 1917 :—			
1893 Order		27597 15 9	
		<hr/>	
		£77498 12 6	
		<hr/>	
	£ s. d.		
(a) From Improvements Sinking Fund Account	1479 3 6		
From City Fund Account	76 2 11		
	<hr/>		
	£1555 6 5		

CITY IMPROVEMENTS—

For the Year ending

DR.	£	s.	d.	£	s.	d.
To Balance of Net Expenditure at 1st April, 1917, brought forward from last year's account (<i>see Abstract, page 333</i>)	115	7	9	2	4	
To Expenditure for the Year ending 31st March, 1918, viz. :—						
Purchase of Property	46	29	10	0		
Other Expenses	6	6	3			
				46	35	16
To Difference in Valuation of Property in hand at 31st March, 1918, and 31st March, 1917, per Balance Sheet (<i>see page 321</i>).....				4	19	5
	£116	68	10	4		7

BUILDINGS COMMITTEE—Continued.**IMPROVEMENTS SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
By Loans Repaid:—					
1891 Act			1461	15	5
1894 Act			1910	18	9
1897 Act			1867	8	2
1901 Act			380	5	7
1902 Act			4772	12	10
1903 Act			1475	3	11
1904 (General Powers) Act.....			265	11	9
1904 (Tramways) Act			191	6	8
1908 Act			172	0	4
1909 Act			365	10	6
			<hr/>		
			12862	13	11
1875 Act	8570	5 11			
1899 Act	105	7 0			
1900 Act	43	11 7			
			<hr/>		
			8719	4	6
			<hr/>		
			21581	18	5
By Investment:—					
Purchase of £58500 5% War Loan, 1929-1947 (1893 Order)			55575	0	0
			<hr/>		
			77156	18	5
By Bank Balance, 31st March, 1918:—					
1893 Order			341	14	1
			<hr/>		
			£77498	12	6
			<hr/>		

SUMMARY COST ACCOUNT.

31st March, 1918.

	£	s. d.	Cr.		
	£	s. d.	£	s. d.	
By Income for the Year ending 31st March, 1918, viz.:—					
Sales of Property.....			4000	0	0
By Liquidation of Debt:—					
Sinking Fund for year (see page 41)	44119	10 2			
Instalments of Loans repaid from City Fund Account (see page 41)	652	10 0			
			<hr/>		
			44772	0	2
			<hr/>		
			48772	0	2
By Balance of Net Expenditure carried forward to next year's Account					
			1118038	4	5
			<hr/>		
			£1166810	4	7
			<hr/>		

IMPROVEMENT AND IMPROVEMENT CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—						
Loans on Mortgage	941240	19	4			
Consolidated Stock	852567	7	0			
Loans under Section 80 (3) of Manchester Corporation Act, 1914:—						
Owing to Improvements Sinking Fund Account (see page 321)	64376	6	8			
Owing to Town Hall Sinking Fund Account (see page 409)	9131	8	3			
	1867316	1	3			
Sundry Creditors:—						
Free Libraries Committee (Temporary Loan) 29000	0	0				
Deposit re Victoria Hotel	3000	0	0			
Land	14922	8	0			
Fencing and other Works	2432	12	2			
	49355	0	2			

Particulars of Assets—Land, Buildings, etc.					
Properties	Amount at 31st March,				
	1917			1918	
	£	s.	d.	£	s. d.
Vacant and Surplus Lands after deducting the value of Chief Rents payable thereon	101020	3	10	95980	5 0
Victoria Buildings	381185	0	0	381185	0 0
122 Cottages, Miles Platting	15000	0	0	15000	0 0
Other Properties	65974	10	9	66819	3 7
	£563179	14	7	£558984	8 7
(see opposite page)					

£1916671 1 5

BUILDINGS COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET.
 1918.

<i>Assets.</i>		£	s.	d.	£	s.	d.
Land, Buildings, etc. :—							
Amount as at 31st March, 1917 (see Abstract, page 335) ...		563179	14	7			
Deduct—Amount transferred to Summary Cost Account (see page 318), the difference (taking into account the Sales and Purchases for the past year) between the valuation at date and at 31st March, 1917		4195	6	0			
Amount at 31st March, 1918 (for details, see statement on opposite page)		558984	8	7			
Investments :—							
Loans to the Guardians of the Poor of the Manchester Union	59099	12	2				
Loans under Section 80 (3) of Manchester Corporation Act, 1914 :—							
Improvement Capital Account (see page 320)	64376	6	8				
Amount invested in 5 per cent. War Loan, 1929–1947 (nominal value £58500) ...	55575	0	0				
(Market Value at 31st March, 1918, after deducting accrued Interest, £53955 4s. 8d.)							
Investment of Sinking Fund	179050	18	10				
Amount invested in Consols (nominal value £486 14s. 4d.)	467	5	0				
(Market Value at 31st March, 1918, after deducting accrued Interest, £259 19s. 10d.)					179518	3	10
Bank Balances :—							
Capital Account (see page 317)	4520	11	4				
Loans Repayment (Proceeds of Sales of Property) Account (see page 317).....	3387	14	10				
Sinking Fund Account (see page 319)...	341	14	1				
					8250	0	3
Sundry Debtors :—							
Land Sold					28600	0	0
					775352	12	8
Balance arising from Expenditure on							
Streets and Bridges, in respect of which there has not been any valuation made, and from difference in valuation of Vacant and Surplus Lands, to be provided for out of the City Rate—per Summary Cost Account (see page 319)	1118038	4	5				
Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished and the nominal value of such Stock.....	23280	4	4				
					1141318	8	9
(Total Net Outlay (in addition to a transfer on Incorporation valued at £116 8s. 0d.), £3504760 17s. 11d., see page 785)					£1916671	1	5

COMMITTEE.**LIBRARIES CAPITAL ACCOUNT.**

31st March, 1918.

Payments.	Cr.
£ s. d.	
By Investment:—	
Loans from Interest received on Investments of proceeds of Sale of old Reference Library, King Street (as per contra):—	
Lent to Rivers Committee (see page 386)	6374 2 11
By Loans Repaid (Libraries Acts),.....	345 18 5
	6720 1 4
By Bank Balance owing, 1st April, 1917	29 1 7
	<u>£6749 2 11</u>

LIBRARIES SINKING FUND ACCOUNT

31st March, 1918.

Payments.	Cr.
£ s. d.	
By Loans Repaid (Libraries Acts).....	<u>1152 9 6</u>

LIBRARIES
LIBRARIES CAPITAL ACCOUNT

31st March,

<i>Liabilities.</i>					
	£	s. d.	£	s. d.	£ s. d.
Loans on Mortgage					27186 14 6
Surplus and Sinking Fund:—					
Amount at 31st March, 1917 (<i>see Abstract,</i>					
<i>page 338</i>)			382641	10 7	
Add—Sinking Fund for year					
(<i>see page 47</i>)	1152	9 6			
Instalments of Loans					
(<i>see page 47</i>)	142	8 11			
Interest on Investments					
(<i>see page 322</i>)	6374	2 11			
Final contribution from					
Andrew Carnegie, Esq.,					
towards cost of erection					
of New Branch Library					
at Didsbury (<i>see page</i>					
<i>322</i>)	375	0 0			
			8044	1 4	
					390685 11 11

Carried forward 417872 6 5

COMMITTEE—Continued.
BALANCE SHEET.
 1918.

Assets.

Land, Buildings, Books, &c.:—

Situation	Amount at 31st March, 1917 (see Abstract, pages 339 and 341)	Add Payments 1917-1918	Total Amount 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Temporary Reference Library, Piccadilly	63348 0 0	....	63348 0 0
(Outlay on Building, £1503 9s. 10d. Gifts valued at £12550)			
Land at Cross Street	22063 0 0	....	22063 0 0
(Portion of Site of Old Reference Library)			
Ancoats Branch Library	4302 0 0	....	4302 0 0
(Outlay, £1457 0s. 8d.)			
Blackley Branch Library and Institute	11818 0 0	....	11818 0 0
(Outlay, £10426 18s. 4d., towards which £5250 was contributed by David Lewis Trust)			
Bradford (New) Branch Library	5111 19 8	....	5111 19 8
(Outlay, £4113 16s. 10d. Erected on site of old Branch Library, which was transferred on incorporation at a value of £915, with subsequent outlay of £264 1s. 5d.)			
Cheetham Branch Library	11067 0 0	....	11067 0 0
(Outlay, £13061 13s. 2d.)			
Chester Road Branch Library ...	3213 0 0	....	3213 0 0
(Outlay, £3319 2s. 5d.)			
Chorlton and Ardwick Branch Library	6219 0 0	....	6219 0 0
(Outlay, £5164 11s. 0d.)			
Chorlton-cum-Hardy (New) Branch Library	8445 15 0	....	8445 15 0
(Land transferred from Withington Committee at a value of £1480. Outlay on Buildings, contributed by Andrew Carnegie, Esq., £5000. Outlay out of City Fund Account on Buildings and Furnishing, £973 10s. 11d.)			
Crumpsall (Old) Branch Library	936 0 0	....	936 0 0
(Gift, valued at £1567)			
Crumpsall (New) Branch Library	10136 0 0	....	10136 0 0
(Outlay, £10204 10s. 11d.)			
Deansgate Branch Library	11552 0 0	....	11552 0 0
(Outlay, £11543 7s. 8d.)			
Didsbury (New) Branch Library	7834 6 0	....	7834 6 0
(Land transferred from Withington Committee at a value of £1263. Outlay on Buildings £5000, towards which £4625 has been contributed by Andrew Carnegie, Esq. Outlay out of City Fund Account on Buildings, £858 5s. 9d.)			
Gorton (East) Branch Library	3493 0 0	....	3493 0 0
(Transferred on incorporation at value of £2854)			
Gorton (West) Branch Library	5599 0 0	....	5599 0 0
(Outlay, £5726 5s. 3d.)			
Harpurhey Branch Library	796 0 0	....	796 0 0
(Outlay, £877 9s. 7d.)			
Hulme Branch Library	5390 0 0	....	5390 0 0
(Outlay, £5445 16s. 7d.)			
Hyde Road Branch Library ...	1219 0 0	....	1219 0 0
(Outlay, £1414 13s. 7d.)			
Carried forward.....	182534 0 8	....	182534 0 8

LIBRARIES
LIBRARIES CAPITAL ACCOUNT
31st March,

Liabilities.

	£	s.	d.
Brought forward	417872	6	5

£417872 6 5

COMMITTEE—Continued.**BALANCE SHEET—Continued**
1918.**Assets.****Land, Buildings, Books, &c.—Continued.**

Situation	Amount at 31st March, 1917 (see Abstract, pages 339 and 341)	Add Payments 1917-1918	Total Amount at 31st March 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	182534 0 8	....	182534 0 8
Levenshulme Branch Library... (Transferred on incorporation at value of £3115)	3753 0 0	....	3753 0 0
Longsight Branch Library (Gift, valued at £1729. Outlay since presentation, £1233 12s. 9d.)	4412 0 0	....	4412 0 0
Moss Side Branch Library (Transferred on incorporation at value of £4278 13s. 2d.)	6496 0 0	....	6496 0 0
Moston Branch Library (Books and Furniture)	405 0 0	....	405 0 0
Newton Heath Branch Library (Outlay, £1058 15s. 6d.)	2027 0 0	....	2027 0 0
Openshaw Branch Library (Outlay, £1600 11s. 10d., towards which £8500 was contributed by the Whitworth Trustees)	13816 0 0	....	13816 9 0
Rochdale Road Branch Library (Outlay, £8943 14s. 3d.)	6512 0 0	....	6512 0 0
Rusholme Branch Library (Gift, valued at £1405. Outlay since presentation, £979 1s. 2d.)	6105 0 0	....	6105 0 0
Withington Branch Library ... (Books and Furniture)	585 0 0	....	585 0 0
(Total Outlay, £120371 9s. 5d., towards which £8500 was con- tributed by the Whitworth Trustees, £5250 by the David Lewis Trust, and £9625 by Andrew Carnegie, Esq., and £1631 16s. 8d. was provided out of City Fund Account. Gifts, not included in outlay, valued at £17251. Transfers on Incorporation, not included in outlay, £13905 13s. 2d. Old Town Hall transferred to Libraries Committee, valued in 1886 at £102221, and sold in 1903 for £161415, not included in outlay.)	226645 0 8	....	226645 0 8

Investments:—

In respect of proceeds of Sale of Old Reference Library, King Street, and Interest <i>re</i> same:—	£ s. d.
Improvement and Buildings Committee (see page 320)	29000 0 0
Rivers Committee (see page 388)	55403 10 11
Waterworks Committee (see page 454)	106823 14 10

a 191227 5 9

(a) Proceeds of Sale of Old Reference Library	£ s. d. 161415 0 0	£417872 6 5
Total Interest received on Investments	34315 15 7	
	195780 15 7	
Deduct Outlay on Temporary Reference Library ...	4503 9 10	
	£191227 5 9	

MARKETS **RECEIPTS AND PAYMENTS ON THE** *For the Year ending*

DR.	Receipts.	£	s.	d.	£	s.	d.
To Abattoirs, Cold Stores, and Markets:—							
	Abattoirs, Moss Side		126	0	7		
	Do. Rusholme		179	14	9		
	Do. and Carcass Market, Water Street		12986	9	0		
	Do. Withington		80	14	11		
	Campfield Markets		3224	12	8		
	Cold Stores, Smithfield		7447	1	10		
	Do. Elm Street		12828	3	1		
	Foreign Animals Wharf		772	19	1		
	Site of Proposed Pig Market		275	0	0		
	Rising Sun Market		20	5	1		
	Shudehill Poultry Market		198	5	5		
	Smithfield and Fish Markets		43620	14	0		
	Victoria Fish Market		2592	14	8		
	Railway Companies		537	10	0		
						84890	5 1
	To General Administration					a 4035	6 4
						88925	11 5
To Interest and Charges on Loans:—							
	Charges for Repayment of Loans, etc.		1	17	6		
	Bank Interest		895	3	11		
	Do. (additional)		25	12	10		
						922	14 3
						b 89848	5 8
To Balances, 1st April, 1917:—							
	Bank Balance	9251	2	7			
	Less—Owing to Treasurer	130	2	7			
						9121	0 0
						£98969	5 8

(a) Includes £3654 10s. 9d., being Income Tax transferred from Suspense Account, and £335 2s. 0d., being Income Tax refunded by Inland Revenue Commissioners.

(b) Includes:—
Wages of Scavengers (Transfer, see page 13) £ 52
Proportion of Cattle Inspectors' Salaries (Transfer, see page 47) 500

COMMITTEE.**MARKETS REVENUE ACCOUNT.**

31st March, 1918.

Payments.			Cr.			
	£	s. d.	£	s.	d.	
By Abattoirs, Cold Stores, and Markets:—						
Abattoirs, Moss Side.....			175	7	4	
Do. Rusholme.....			186	3	2	
Do. and Carcass Market, Water Street.....			11575	11	10	
Do. Withington			34	2	7	
Campfield Markets			2134	10	4	
Cold Stores, Smithfield			4422	10	6	
Do. Elm Street			9975	16	1	
Foreign Animals Wharf			424	10	8	
Site of Proposed Pig Market			158	16	8	
Rising Sun Market			15	10	8	
Shudehill Poultry Market			100	6	6	
Smithfield and Fish Markets			20639	13	10	
Victoria Fish Market			889	1	6	
			50732	1	8	
By General Administration			6543	0	10	
			57275	2	6	
By Interest and Charges on Loans:—						
Stamp Duty and other Charges	23	13	6			
Bank Interest and Commission	44	10	1			
Interest on Loans.....	9379	13	1			
Dividend on Stock	4232	13	2			
			13680	9	10	
			70955	12	4	
By Liquidation of Debt:—						
Transfer to Capital Account in respect of Debt						
under 1844 Act (see page 340)	669	0	0			
Do. 1865 Act (see page 340)	2000	0	0			
Transfer to Sinking Fund Account (see						
page 340)	7879	14	2			
			10548	14	2	
			81504	6	6	
By Transfer to City Fund in aid of Rates (see page 2).....			3186	0	0	
			a	84690	6	6
By Balances, 31st March, 1918:—						
Bank Balance	14456	2	0			
Less—Owing to Treasurer	177	2	10			
			14278	19	2	
			£98969	5	8	
(a) Includes:—						
	£	s.	d.	£	s.	d.
Salaries (including £3,048 4s. 8d., see page 746)				4081	7	8
Weekly Wages				12714	11	7
War Bonus				1850	6	1
War Service Allowances				1364	15	11
Contributions to Thrift Fund.....				127	13	7
Contributions under National Insurance Acts:—						
Health	62	1	3			
Unemployment	7	7	7			
				69	8	10
Cleansing Markets (Transfer, see page 12)				4300	0	0
Rent of Offices (Transfer, see page 124)				594	0	0
Contribution towards cost of Treasurer's Department						
(see page 16).....				40	0	0
Contribution towards cost of Town Clerk's Department						
(see page 130).....				60	0	0

MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
To Abattoirs, Moss Side:—							
	Weekly Wages, etc.				110	3	8
	Removal of Refuse by Cleansing Department				23	3	11
	Rates				19	18	0
	Property Tax				14	11	6
	Insurance				0	10	4
	Lighting, Heating, and Water.....				20	8	2
	Materials and Sundries				11	5	4
					<hr/>		
					200	0	11
To Abattoirs, Rusholme:—							
	Weekly Wages, etc.....	2	10	10			
	Rent and Rates	49	10	10			
	Property Tax	29	3	6			
	Insurance	2	3	1			
	Lighting, Heating, and Water.....	25	9	7			
	Materials and Carting	4	3	4			
	Removal of Refuse, Services of Yard Foreman, and Proportion of House Rent, Coal, and Gas (Highways Department)	54	16	8			
	Sundries	0	19	4			
		<hr/>					
					168	17	2
To Abattoirs and Carcass Market, Water Street:—							
	Salaries, Weekly Wages, etc.	4257	7	1			
	Cleansing of Abattoirs by Cleansing Department	985	0	0			
	Chief Rents.....	1352	15	6			
	Rent of Telephone (including Trunk charges)	19	6	7			
	Rent and Rates	2279	13	1			
	Property Tax.....	615	14	2			
	Insurance	16	6	8			
	Lighting, Heating, Water, and Power.....	1073	4	0			
	Provender, Farriery, and Saddlery	122	11	10			
	Materials and Carting	227	8	10			
	General Repairs and Renewals	105	1	2			
	Re-glazing portion of Carcass Market	245	1	6			
	Clothing.....	40	8	8			
	Printing, Stationery, and Advertising.....	45	14	4			
	Teas and Fares.....	8	16	0			
	Sundries	61	12	6			
		<hr/>					
					11456	1	11
To Abattoirs, Withington:—							
	Chief Rents	20	10	0			
	Property Tax.....	14	15	4			
	Insurance	1	0	7			
	Fares.....	0	0	6			
		<hr/>					
					36	6	5
	Carried forward				11861	6	5

COMMITTEE—Continued.**DEPARTMENT—REVENUE ACCOUNT.**

31st March, 1918.

	Intome.		Cr.
	£ s. d.	£ s. d.	
By Abattoirs, Moss Side:—			
Casual Slaughtering.....		121 13 0	
Sundries		4 7 7	
		<hr/>	
		126 0 7	

By Abattoirs, Rusholme:—			
Slaughter house—Quarterly Rents.....	50 0 0		
Casual Slaughtering.....	118 0 3		
Sundries	5 9 6		
	<hr/>		
		173 9 9	

By Abattoirs and Carcass Market, Water Street:—

Tolls.....	9296 13 11		
Slaughter-house—Quarterly Rents	2013 10 0		
Ditto Weekly Rents	27 12 0		
Dawson Street—Monthly House Rents.....	230 7 0		
Abattoir Chambers, Tack Street—Quarterly Rents	90 0 0		
Abattoir Chambers, Tack Street, Weekly Rents	25 0 0		
Elm Street Property—Weekly Rents	104 0 0		
Wages of Scavengers refunded by Cleansing Department	26 0 0		
Proportion of Veterinary Inspectors' Salaries transferred from City Fund Account	500 0 0		
Privileges	1 1 8		
Sundries	534 19 1		
	<hr/>		
		12849 3 8	

By Abattoirs, Withington:—

Quarterly Rents	70 0 0		
Proportion of Chief Rent.....	8 15 6		
Sundries	4 3 3		
	<hr/>		
		82 18 9	

Carried forward	13231 12 9
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MARKETS
MANCHESTER CORPORATION MARKETS

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
	Brought forward				11861	6	5
To Campfield Markets:—							
	Salaries, Wages, etc.....	709	18	9			
	Cleansing of Markets by Cleansing Department	100	0	0			
	Chief Rents	72	11	3			
	Rent and Rates.....	384	18	8			
	Property Tax	323	18	5			
	Rent of Telephone	6	0	0			
	Insurance	55	2	0			
	Lighting, Heating, Water, and Power.....	128	4	8			
	Materials and Carting	240	0	2			
	General Repairs and Renewals	47	19	6			
	Printing, Stationery, and Advertising	18	6	11			
	Clothing (£2 19s. 6d.) and Sundries.....	31	18	5			
					2118	18	9
To Cold Stores, Smithfield:—							
	Salaries, Wages, etc.....	2862	19	6			
	Rent of Telephone	36	0	0			
	Rates	165	5	10			
	Property Tax	99	3	6			
	Insurance	28	13	5			
	Lighting, Heating, Water, and Power.....	674	6	3			
	Materials and Carting	232	10	0			
	General Repairs	38	9	7			
	Printing, Stationery, and Advertising.....	130	19	3			
	Clothing	5	12	3			
	Travelling Expenses	24	2	3			
	Teas and Fares.....	24	19	8			
	Dock and other Charges <i>re</i> Frozen Offal ...	90	0	0			
	Sundries	30	18	6			
					4444	0	0
To Cold Stores, Elm Street:—							
	Salaries, Wages, etc.	5631	17	6			
	Chief Rents	87	10	0			
	Rent of Telephone (including Trunk Charges) ..	33	4	10			
	Rent and Rates	1139	11	8			
	Property Tax	664	7	6			
	Insurance	122	1	0			
	Lighting, Heating, Water, and Power	1584	14	3			
	General Repairs, Materials, and Carting.....	496	5	6			
	Printing, Stationery, and Advertising.....	93	8	4			
	Travelling Expenses	23	15	11			
	Teas and Fares	132	18	6			
	Clothing	1	10	3			
	Sundries	40	4	1			
					10051	9	4
	Carried forward				28475	14	6

COMMITTEE—*Continued.***DEPARTMENT—REVENUE ACCOUNT**—*Continued*

31st March, 1918.

Income.				Cr.			
	£	s.	d.	£	s.	d.	
Brought forward				13231	12	9	
By Campfield Markets:—							
Higher—Weekly Stall Rents.....	172	0	6				
Ditto Weekly Shop and Cellar Rents ...	143	17	6				
Ditto Commercial Saleroom Charges.....	160	3	9				
Quarterly Shop and Office Rents	1213	17	6				
Miscellaneous Market—Tolls	335	3	3				
Ditto —Weekly Stall Rents.	219	2	5				
City Exhibition Hall—Quarterly Rents ...	750	0	0				
Hay and Straw Market—Tolls	2	18	4				
Liverpool Road Weighing Machine Tolls ...	58	8	8				
Horse Market—Tolls	1	4	2				
Wages of Scavengers refunded by Cleansing Department	26	0	0				
Privileges	0	7	0				
Sundries	79	2	1				
				3162	5	2	
By Cold Stores, Smithfield:—							
Storage Charges	7312	0	0				
Miscellaneous	135	1	10				
				7447	1	10	
By Cold Stores, Elm Street:—							
Storage Charges	12771	15	9				
Quarterly Rents	26	0	0				
Sundries	30	7	4				
				12828	3	1	
Carried forward				36669	2	10	

MARKETS
MANCHESTER CORPORATION MARKETS

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
	Brought forward				28475	14	6
To Foreign Animals Wharf:—							
	Materials	347	8	6			
	Property Tax	545	16	6			
	Insurance	48	13	3			
	Printing, Stationery, and Advertising	13	3	1			
	Sundries	11	7	9			
					966	9	1
 To Site of Proposed Pig Market:—							
	Weekly Wages, etc.....	28	10	11			
	Materials	37	19	4			
	Chief Rent	44	9	4			
	Rent	0	4	0			
	Property Tax	46	3	5			
	Insurance and Sundries	1	2	0			
					158	9	0
 To Railway Companies:—							
	Income Tax on Rents				12	10	0
 To Rising Sun Market:—							
	Weekly Wages, etc.....	1	4	0			
	Cleansing of Market by Cleansing Department	5	0	0			
	Poor Rate.....	9	6	8			
					15	10	8
 To Shudehill Poultry Market:—							
	Weekly Wages, etc.....	6	9	0			
	Cleansing of Market by Cleansing Department	20	0	0			
	Poor Rate.....	73	17	6			
					100	6	6
 To Smithfield and Fish Markets:—							
	Salaries, Weekly Wages, etc.	3765	12	1			
	Services of Police.....	2179	4	0			
	Cleansing of Markets by Cleansing Department	3160	0	0			
	Chief Rents	966	1	1			
	Rent of Telephone	22	13	7			
	Rates.....	8155	0	2			
	Property Tax	939	6	4			
	Insurance	79	17	10			
	Lighting, Heating, Water, and Power	818	7	7			
	Carried forward	20086	2	8	29728	19	9

COMMITTEE—Continued.**DEPARTMENT—REVENUE ACCOUNT—Continued.**

31st March, 1918.

Income.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			36669	2 10	
By Foreign Animals Wharf:—					
Manchester Ship Canal Company:—					
Lairage Charges, Rents, Supplies of Power, and other Income of the Company during year ending 31st December, 1917	10667	18 3			
Less—Wages, Coal and Coke, and other Working Expenses defrayed by the Company during the above year	9894	19 2			
Amount received from Company...	772	19 1			
Deduct—Amount included in last year's Debtors for estimated sum due for quarter ending 31st March, 1917 ...	750	0 0			
			22	19 1	
By Site of Proposed Pig Market:—					
Quarterly Rents			275	0 0	
By Railway Companies:—					
Amounts in lieu of Tolls			550	0 0	
By Rising Sun Market:—					
Tolls	6	11 1			
Weekly Rents	11	14 0			
Privileges	2	0 0			
			20	5 1	
By Shudehill Poultry Market:—					
Tolls	153	17 1			
Quarterly Rents	35	10 8			
			189	7 9	
By Smithfield and Fish Markets:—					
Tolls	3890	4 1			
Afternoon Tolls	256	18 6			
Weekly Stall Rents	23659	8 8			
Miscellaneous Weekly Rents	767	16 6			
Quarterly Rents	2685	18 6			
Half-yearly Chief Rents	361	18 3			
Ditto High Street	665	4 11			
Old Clothes Market—Tolls	78	10 10			
Ditto Weekly Rents	286	0 4			
Carried forward	32652	0 7	37726	14 9	

MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	20086	2	8				29728	19	9
To Smithfield and Fish Markets—continued										
General Repairs, Materials, and Carting.....		335	2	11						
Printing, Stationery, and Advertising.....		110	18	4						
Clothing		59	2	5						
Licence Compensation.....		18	17	10						
Tolls Refunded.....		237	6	7						
Acknowledgment.....		24	10	6						
Teas and Fares.....		4	4	9						
Sundries		66	11	10				20942	17	10
To Victoria Fish Market:—										
Weekly Wages, etc.....		107	0	3						
Cleansing of Market by Cleansing Department.....		30	0	0						
Rates		194	2	1						
Property Tax		519	17	6						
Insurance		12	19	0						
Water		2	2	0						
General Repairs, Materials, and Carting.....		11	7	4						
Fares and Sundries		16	5	0				893	13	2
To General Administration:—										
Salaries, Weekly Wages, etc.		2712	16	9						
Rent of Telephone (including Trunk charges)		7	10	4						
Rent of Offices in Town Hall		594	0	0						
General Repairs		3	11	10						
Provender, Farriery, and Saddlery		51	0	4						
Printing, Stationery, and Advertising		161	2	9						
Deposits on Porters' Badges refunded		11	0	0						
Contribution towards cost of Treasurer's Department		40	0	0						
Ditto Town Clerk's Department.....		60	0	0						
Clothing (£3 12s. 11d.) and Sundries (including Refreshments for Committee)...		57	14	4						
Income Tax:—		3698	16	4						
Amount due in year as Income Tax on profits	3008	15	8							
Less: Amount due from Suspense Account...	769	6	1							
					2239	9	7			
								5938	5	11
								57503	16	8
To Balance carried to Net Revenue Account (see page 339)								27175	16	8
								£84679	13	4

COMMITTEE—*Continued.***DEPARTMENT—REVENUE ACCOUNT**—*Continued.*

31st March, 1918.

<i>Income.</i>				<i>CR.</i>		
	£	s.	d.	£	s.	d.
Brought forward	32652	0	7	37726	14	9
By Smithfield and Fish Markets — <i>continued</i>						
Swan Street Weighing Machine Tolls	110	0	3			
Whittle Street—Weekly Rents	330	4	0			
Privileges	7	5	0			
Sundries	522	19	0			
	33622	8	10			
<i>Fish Markets.</i>						
Wholesale—Tolls	264	3	1			
Ditto Weekly Stall Rents	6513	18	10			
Ditto Weekly Office Rents	221	0	0			
Ditto Privileges and Sundries	4	13	9			
Thomas Street Property—Quarterly Rents...	1050	7	6			
Retail—Tolls	5	1	0			
Ditto Weekly Stall Rents	2142	13	4			
Ditto Weekly Office Rents	109	2	0			
				43933	8	4
By Victoria Fish Market:—						
Weekly Stall Rents	309	8	0			
Weekly Shop Rents	299	0	0			
Quarterly Shop Rents	1306	5	0			
Victoria Street Property—Quarterly Rents	690	15	0			
Ditto ditto —Weekly Rents...	30	15	0			
Privileges and Sundries	2	11	8			
				2638	14	8
By General Income:—						
Porters' Licences	33	12	0			
Porters' Badges	10	15	0			
Sundries	1	6	7			
	45	13	7			
Income Tax:—						
Refund by Inland Revenue Commissioners in respect of 1915-16 year's assessment	335	2	0			
				380	15	7

£84,679 13 4

MARKETS

MANCHESTER CORPORATION MARKETS

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.
To Interest and Dividends and Charges on Loans:—							
	Stamp Duty and other Charges on New Loans and Renewals, 1891 Act (£8 15s. 5d.), 1903 Act (9d.)		8	16	2		
	Ditto other Acts		23	11	7		
	Bank Interest on Sinking Fund Account		21	11	8		
	Bank Commission		21	13	10		
	Interest on Loans, 1891 Act	5559.	19	2			
	Ditto 1903 Act	561	3	8			
	Ditto other Acts	3272	12	4			
					9393	15	2
	Dividends on Consolidated Stock				4232	13	2
					13702	1	7
To Liquidation of Debt:—							
	Sinking Fund under 1885 Order.....	1142	19	4			
	Ditto 1886 Order.....	2960	0	0			
	Ditto 1891 Act	3298	15	6			
	Ditto 1899 Act and 1886 Order	84	15	0			
	Ditto 1903 Act	393	4	4			
		7879	14	2			
	Amount transferred to Capital Account in respect of Debt under 1844 Act.....	669	0	0			
	Ditto 1865 Act.....	2000	0	0			
					10548	14	2
					24250	15	9
	To Balance carried down (see page 339)				3846	10	7
					£28097	6	4
	To Amount applied in Aid of Rates in 1917-18				3186	0	0
	To Balance at 31st March, 1918, carried forward to next year's Account				16291	13	0
					£19477	13	0

COMMITTEE—*Continued.***DEPARTMENT—NET REVENUE ACCOUNT.**

31st March, 1918.

Income.			Cr		
	£	s. d.	£	s.	d.
By Balance brought from Revenue Account (see page 336)...			27	175	16 8
By Interest and Charges on Loans:—					
Charges for Repayment of Loans, etc.....		1 17 6			
Bank Interest on Revenue Account	842	14 0			
Ditto Capital Account	51	5 4			
Additional Interest on Bank Account.....	25	12 10			
				921	9 8

£28097 6 4

By Balance at 1st April, 1917, brought forward from last
year's Account (see Abstract, page 352) 15631 2 5

By Balance brought down, being Net Profit for the year (see
page 338) 3846 10 7

£19477 13 0

MARKETS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account towards							
Liquidation of Debt under 1844 Act		669	0	0			
Ditto 1865 Act		2000	0	0			
	(see page 329)				2669	0	0
To Loans on Mortgage :—							
1891 Act		8371	4	6			
1903 Act		2806	15	8			
					11178	0	2
					13847	0	2
To Bank Balance, 1st April, 1917:—							
1891 Act					20	0	0
					£13867	0	2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 329):—							
1885 Order					1142	19	4
1886 Order					2960	0	0
1891 Act					3298	15	6
1899 Act and 1886 Order					84	15	0
1903 Act					393	4	4
					7879	14	2
To Bank Balance, 1st April, 1917:—							
1891 Act		50	0	0			
1899 Act and 1886 Order		366	10	0			
					416	10	0
					£8296	4	2

COMMITTEE—Continued.**MARKETS CAPITAL ACCOUNT.**

31st March, 1918.

Payments.		CR.		
		£	s.	d.
By Loans repaid:—				
1844 Act		669	0	0
1865 Act		750	0	0
1891 Act (Amount reborrowed).....		7991	4	6
1903 Act (Amount reborrowed)		2806	15	8
		12217	0	2
1865 Act—Amount withdrawn from provision for Liquidation of Debt and applied in exercise of statutory borrowing powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914:—				
Transfer to Sewerage Capital Account (see page 386)		1250	0	0
		13467	0	2
By Bank Balance, 31st March, 1918:—				
1891 Act		400	0	0
		£13867	0	2

MARKETS SINKING FUND ACCOUNT.

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
By Loans Repaid:—				
1885 Order		1142	19	4
1891 Act		3348	15	6
1903 Act		393	4	4
		4884	19	2
1886 Order—Principal Moneys discharged by application of Sinking Fund in exercise of statutory borrowing powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914:—				
Transfer to Sewerage Capital Account (see page 386)		2960	0	0
		7844	19	2
By Bank Balance, 31st March, 1918:—				
1899 Act and 1886 Order		451	5	0
		£8296	4	2

MARKETS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							223675	12	6
Consolidated Stock							105816	8	7
							329492	1	1
Treasurer:—									
Amount owing on Revenue Account (see page 329)							177	2	10
Sundry Creditors:—									
Interest and Dividends accrued on Loans and Stock				1667	0	2			
Owing for Materials and Sundry Charges ...				2581	7	1			
							4248	7	3
Total Liabilities							333917	11	2
Surplus and Sinking Fund:—									
Amount at 31st March, 1917, exclusive of amounts at Credit of Net Revenue Account (see <i>Abstract</i> , page 356)				720487	26	10			
Add—Sinking Fund for year				7879	14	2			
Transfer towards Liquidation of Debt under 1844 Act ...				669	0	0			
Ditto under 1865 Act ...				2000	0	0			
(see page 329)				10548	14	2			
				731036	1	0			
Net Revenue Account:									
Amount at Credit thereof (see page 338) ...				16291	13	0			
							747327	14	0

Carried forward 1081245 5 2

COMMITTEE—Continued.

BALANCE SHEET.

1918.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1917 <i>(See Abstract, pages 357 and 359)</i>	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Abattoirs at Moss Side <i>(Transferred on incorporation at value of £1349 1s. 5d.)</i>	955 0 0	....	955 0 0
Abattoirs at Rusholme <i>(Transferred on incorporation at value of £2772)</i>	1547 0 0	....	1547 0 0
Abattoirs and Carcass Market (Water Street) and Houses (Dawson Street) <i>(Outlay, £71616 8s. 7d.)</i>	56952 0 0	....	56952 0 0
Abattoirs at Withington <i>(Transferred on incorporation at value of £1527 2s. 6d.)</i>	829 0 0	....	829 0 0
Campfield Market and Shops <i>(Outlay since purchase from Loans, £65001 2s. 6d.) (Outlay provided out of Revenue, £731 2s. 2d.)</i>	90202 2 2	....	90202 2 2
Cold Stores, Smithfield <i>(Outlay provided out of Loans, £10690 14s. 10d.) (Outlay provided out of Revenue, £8257 8s. 1d.)</i>	19578 14 11	....	19578 14 11
Cold Stores, Elm Street <i>(Outlay, £30790 0s. 1d.)</i>	66228 0 0	....	66228 0 0
Foreign Animals Wharf <i>(Outlay provided out of Loans, £98712 16s. 0d.) (Outlay provided out of Revenue, £7413 6s. 2d.)</i>	96552 0 0	....	96552 0 0
Site of Proposed Pig Market, Elm Street <i>(Outlay, £7814 4s. 9d.)</i>	7229 0 0	....	7229 0 0
Shudehill Poultry Market <i>(Outlay, £2868 18s. 6d.)</i>	2821 0 0	....	2821 0 0
Smithfield Markets <i>(Outlay since purchase, £213756 2s. 7d.)</i>	474955 0 0	....	474955 0 0
Shops in Whittle Street <i>(Outlay included in Smithfield Markets)</i>	5145 0 0	....	5145 0 0
Green Street and Carpenter's Lane <i>(Outlay included in Smithfield Markets)</i>	10405 0 0	....	10405 0 0
Permanent Chief Rents: Upper High Street <i>(Outlay included in Smithfield Markets)</i>	17500 0 0	....	17500 0 0
Carried forward.....	850898 17 1	....	850898 17 1

MARKETS**MARKETS DEPARTMENT—***31st March,***Liabilities.**

	£	s.	d.
Brought forward	1081245	5	2

£1081245 5 2

COMMITTEE—Continued.

BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, &c.—Continued.

Situation	Amount at 31st March, 1917 (see Abstract, pages 357 and 359)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	850898 17 1	.....	850898 17 1
Terminable Chief Rents	39086 0 0	.....	39086 0 0
<i>Shudehill, Oswald Street, Higher Oswald Street, Swan Street, Goadsby Street, New George Street, and Smithfield Street, (Outlay included in Smithfield Markets)</i>			
Wholesale Fish Market and Shops (Outlay on Fish Markets since purchase, £73741 1s. 9d.)	93620 0 0	.....	93620 0 0
Retail Fish Market	28078 0 0	.....	28078 0 0
<i>(Outlay included in Wholesale Fish Markets.)</i>			
Victoria Fish Market	19949 0 0	.....	19949 0 0
<i>(Outlay since purchase £10209 11s. 1d.)</i>			
Victoria Street Property	28045 0 0	.....	28045 0 0
<i>(Outlay included in original purchase)</i>			
	1059676 17 1	.....	1059676 17 1
Outlay as per details <i>above</i>	£ s. d. £651603 0 1		
Purchase of Manorial Rights and Pro- perties (not in- cluded in above details)	200000 0 0		
Total Outlay	£851603 0 1		
Transfers on incorporation (not included in outlay), valued at £5648 3s. 11d.			
Stocks in hand			2536 16 11
Bank Balances:—			
Revenue Account (see page 329)	14456 2 0		
Capital Account (see page 341)	400 0 0		
Sinking Fund Account (see page 341)	451 5 0		
			15307 7 0
Sundry Debtors			3724 4 2
			£1081245 5 2

MARKETS

ABSTRACT OF CAPITAL, REVENUE,

Year ending 31st March	CAPITAL ACCOUNT, Etc.						REVENUE ACCOUNT					
	Total Capital Outlay of Corporation		Mortgages and Consolidated Stock Outstanding		Surplus and Sinking Fund		Income		Expenditure		Gross Profit	
	1	2	3	4	5	6	7	8	9	10	11	12
	£	s.	d.	£	s.	d.	£	s.	£	s.	£	s.
1887	559,405	18	1	268,922	5	2	375,505	16	0	45,517	14	11
1888	564,370	17	5	265,459	15	2	379,392	16	8	45,717	0	8
1889	564,684	7	1	257,242	5	2	387,011	10	6	46,005	13	11
1890	564,684	7	1	248,836	10	0	395,504	1	0	46,836	15	0
1891	564,684	7	1	242,329	0	0	402,546	10	5	47,413	14	11
1892	569,801	4	9	236,476	10	0	410,391	7	7	48,891	12	11
1893	579,544	14	8	243,753	0	0	416,706	14	11	49,077	8	11
1894	594,336	3	6	249,955	8	6	423,618	17	11	49,950	13	10
1895	676,043	4	7	322,202	18	6	427,516	0	7	50,546	2	9
1896	718,657	3	2	368,152	8	6	513,623	2	3	58,526	4	5
1897	772,754	14	2	399,121	0	7	520,346	10	6	61,748	3	10
1898	787,162	6	5	417,416	5	3	526,171	15	10	64,128	3	10
1899	787,105	11	6a	418,913	10	3	532,048	8	1	66,071	10	11
1900	787,669	17	11	410,992	12	11	535,823	11	6	64,798	15	7
1901	799,523	15	9	421,251	3	0	568,584	7	8	67,704	6	11
1902	804,055	0	0	421,326	10	1	572,926	17	6	69,927	10	9
1903	808,009	11	10	417,933	0	6	579,241	19	3	70,791	19	1
1904	809,260	8	2	413,554	0	5	585,364	6	8	72,726	14	4
1905	814,714	14	11	415,162	15	8	592,454	1	8	73,856	15	3
1906	830,766	0	6	421,669	1	5	653,904	11	9	74,092	2	1
1907	837,203	2	11	427,695	1	5	666,592	8	3	76,611	18	2
1908	844,838	1	11	426,741	9	2	679,842	5	6	77,443	11	11
1909	847,171	15	8	401,258	8	7	693,804	6	10	81,614	13	3
1910	848,479	13	2	397,822	3	3	702,186	9	1	83,471	13	1
1911	848,807	3	0	391,968	18	0	677,403	9	2	78,894	7	2
1912	848,807	3	0	386,574	18	5	687,871	16	2	82,476	15	9
1913	848,807	3	0	373,437	4	2	698,118	9	2	85,790	0	9
1914	848,807	3	0	364,119	4	6	705,974	5	2	84,417	14	10
1915	848,807	3	0	356,331	12	9	715,211	13	4	85,111	2	2
1916	851,603	0	1	349,198	3	0	710,766	0	7	82,271	18	1
1917	851,603	0	1	339,626	0	3	736,118	9	3	91,881	1	10
1918	851,603	0	1	329,492	1	1	747,341	2	7	84,679	13	4

(a) After Deducting Net Receipts for Sale of Building Materials.

COMMITTEE—Continued.

AND NET REVENUE ACCOUNTS.

NET REVENUE ACCOUNT									Year ending 31st March
Percentage of Gross Profit on Capital Outlay	Interest, etc., Charges	Liquidation of Debt	Surplus	Percentage of Surplus on Capital Outlay	Paid to City Fund in aid of Rates	Applied in Extension of Works, etc.			
							8	9		10	11	12	13	14	15
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
5 0 4	9,259 3 3	7,102 10 0	11,711 0 11	2 1 11	15,000 0 0	.....		1887
5 0 11	9,588 14 6	7,102 10 0	11,784 10 8	2 1 9	15,000 0 0	.....		1888
5 3 10	9,205 0 6	7,102 10 0	13,016 3 10	2 6 1	12,500 0 0	.....		1889
5 5 11	8,910 12 1	7,102 10 0	13,890 0 6	2 9 2	12,500 0 0	.....		1890
5 5 11	8,276 5 3	7,102 10 0	14,519 5 5	2 11 5	15,000 0 0	.....		1891
5 9 0	8,220 10 1	7,102 10 0	15,742 7 2	2 15 3	15,000 0 0	.....		1892
5 3 2	8,588 2 8	7,102 10 0	14,212 17 4	2 9 1	15,000 0 0	.....		1893
5 1 8	8,301 19 8	7,241 1 4	14,671 1 8	2 9 4	15,000 0 0	.....		1894
4 9 10	10,469 14 3	6,376 17 7	13,520 5 1	2 0 0	16,000 0 0	.....		1895
4 2 8	11,219 8 4	4,085 9 8	14,399 7 7	2 0 1	13,000 0 0	.....		1896
3 19 5	12,237 5 10	4,575 9 4	13,864 3 11	1 15 11	12,000 0 0	.....		1897
4 4 10	12,621 16 4	5,019 18 0	15,755 7 4	2 0 0	15,000 0 0	.....		1898
4 6 0	12,467 18 4	5,274 6 10	16,102 5 5	2 0 11	16,000 0 0	.....		1899
4 4 3	12,619 16 1	5,439 7 10	15,135 15 7	1 18 5	17,000 0 0	.....		1900
4 2 4	12,530 15 0	5,707 9 11	14,661 19 4	1 16 8	15,000 0 0	.....		1901
3 18 8	12,793 15 5	5,978 12 11	12,863 16 11	1 12 0	15,000 0 0	.....		1902
4 0 0	13,020 3 0	6,148 9 7	13,166 12 2	1 12 7	13,000 0 0	.....		1903
4 2 2	13,111 11 6	6,424 0 1	13,698 7 4	1 13 10	14,000 0 0	.....		1904
3 19 9	14,032 16 5	6,589 2 1	11,842 8 10	1 9 1	14,000 0 0	.....		1905
3 6 11	14,384 11 8	6,722 5 1	6,703 13 8	0 16 2	11,000 0 0	.....		1906
3 8 1	14,445 15 4	6,865 7 8	7,195 2 5	0 17 2	1,064 14 4	b 2,126 13 3		1907	
3 9 9	14,126 3 6	7,104 13 3	8,216 15 10	0 19 5	2,071 11 10	b 7,510 5 0		1908	
3 11 5	14,712 14 3	7,272 11 11	8,272 7 0	0 19 6	1,400 0 0	b 2,333 13 9		1909	
3 10 3	14,134 14 3	7,445 15 0	8,233 11 8	0 19 5	7,250 0 0	b 1,307 17 6		1910	
3 14 0	13,951 1 7	7,560 5 4	9,889 15 1	1 3 4	11,000 0 0	b 327 9 10		1911	
4 0 8	13,754 18 9	7,691 18 10	12,776 8 2	1 10 1	10,000 0 0	.....		1912
4 10 7	13,221 7 1	7,813 8 7	17,402 1 8	2 1 0	14,000 0 0	.....		1913
4 9 4	12,711 9 7	8,344 12 7	16,846 15 2	1 19 8	16,976 0 0	c 6,000 0 0		1914	
4 11 6	12,516 7 10	8,225 17 0	18,098 19 11	2 2 8	17,000 0 0	.....		1915
3 14 0	12,397 8 3	8,271 3 3	10,845 1 1	1 5 5	d 17,000 0 0	b 2,795 17 1		1916	
4 12 5	12,676 9 7	8,407 17 9	18,272 13 10	2 2 11	4,124 0 0	.....		1917
3 3 10	12,780 11 11	10,548 14 2	3,846 10 7	0 9 0	3,186 0 0	.....		1918

(b) Extension of Works.

(c) Transfer to Renewals and Reserve Fund.

(d) £6,000 withdrawn from Renewals and Reserve Fund and transferred to Revenue Account.

PARKS AND CEMETERIES **RECEIPTS AND PAYMENTS ON THE PARKS AND**

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
Public Health Act 1875.							
To Loans on Mortgage :—							
1875 Act					231	1	5
To Transfer from the City Fund Account towards Liquidation							
of Debt under 1844 Act (see page 63)					2472	0	0
					<hr/>		
					2703	1	5
To Balances, 1st April, 1917 :—							
In Bank		109	12	8			
In Treasurer's Hands		4	3	11			
		<hr/>			113	16	7
					<hr/>		
					£2816	18	0
					<hr/>		

RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account, 1875 Act				
(see page 63)		14564	18	7
To Bank Balance, 1st April, 1917				
		1550	0	0
		<hr/>		
		£16114	18	7
		<hr/>		

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Interest				
		20	4	7
To Bank Balance :—				
In Williams Deacon's Bank (St. Ann Street), 1st April, 1917		505	16	2
		<hr/>		
		£526	0	9
		<hr/>		

COMMITTEE.**RECREATION GROUNDS CAPITAL ACCOUNT.**

31st March, 1918.

	Payments.		Cr.			
	£	s.	d.	£	s.	d.
By Loans Repaid :—						
1844 Act	2472	0	0			
1875 Act (Amount reborrowed)	231	1	5			
	<hr/>			2703	1	5
				<hr/>		
				2703	1	5
By Balances, 31st March, 1918:—						
In Bank	109	12	8			
In Treasurer's Hands	4	3	11			
	<hr/>			113	16	7
				<hr/>		
				£2816	18	0

RECREATION GROUNDS SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.		Cr.
		£	s. d.
By Loans Repaid:—			
1875 Act		16114	18 7

PUBLIC PARKS TRUST FUND ACCOUNT.

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
By Bank Balance:—				
In Williams Deacon's Bank (St. Ann Street), 31st March,				
1918		526	0	9
		<hr/>		
		£526	0	9

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							505940	5	1
Consolidated Stock							74509	19	4
							580450	4	5

Surplus and Sinking Fund:—

Amount at 31st March, 1917 (*see Abstract,*
page 366) 381803 4 5

Add—Sinking Fund for year
 (see page 63)..... 14564 18 7
 Instalments of Loans
 (see page 63)..... 739 9 10

 15304 8 5

Transfer towards
 Liquidation of Debt
 under 1844 Act (see
 page 63) 2472 0 0

Bank Interest on Trust
 Fund Account (see
 page 348) 20 4 7

----- 17796 13 0
 ----- 399599 17 5

Carried forward..... 980050 1 10

COMMITTEE—Continued.

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Assets.

Land, Buildings, &c.:—

Park or Recreation Ground	Amount at 31st March, 1917 (see Abstract, pages 367 to 375)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Alexandra (Outlay, £80554 14s. 10d. Includes £2222 15s. 10d. defrayed out of the City Fund Account).	40375 0 0		40375 0 0
Ardwick Green (Gift, valued at £2068. Outlay since presentation, £949 9s. 6d.)	4795 0 0		4795 0 0
Bellott Street (Gift, valued at £5456 12s. 6d. Outlay since presentation, £2498 10s. 7d.)	3770 0 0		3770 0 0
Birchfields (Outlay, £24471 2s.)	22303 0 0		22303 0 0
Blackley (Transfer from Sanitary Com- mittee, valued at £1946)	1946 0 0		1946 0 0
Boggart Hole Clough (Gifts, valued at £3988. Outlay, £33061 16s. 6d.)	29810 0 0		29810 0 0
Bradford (Outlay, £8837 10s. 5d.)	8480 0 0		8480 0 0
Brookdale (Outlay, £37883 19s. 9d.)	39437 0 0		39437 0 0
Cambrian Street (formerly Gibbon Street) (Outlay, £8309 16s. 9d.)	5521 0 0		5521 0 0
Casson Street (Gorton) (Outlay, £2051 14s. 7d. Includes £1 14s. 7d. defrayed out of the City Fund Account).	2052 0 0		2052 0 0
Chapel Street Open Space (Transferred on Incorporation at a value of £267.)	264 0 0		264 0 0
Chapel Street Recreation Ground (Transferred on Incorporation at a value of £4195. Outlay since, £293 9s. 10d.)	4559 0 0		4559 0 0
Cheetham (Outlay, £18237 1s. 10d.)	18274 0 0		18274 0 0
Chorlton-cum-Hardy (Transferred on Incorporation at value of £3668 18s. 1d. Outlay since, £114 5s. 8d. Includes 3s. 8d. defrayed out of the City Fund Account).	3665 0 0		3665 0 0
Chorlton Green (Transferred on Incorporation at value of £554 4s.)	463 0 0		463 0 0
Christ Church Square (Outlay, £1741 19s. 3d.)	1682 0 0		1682 0 0
Clayton Hall (Outlay, £11419 8s. 9d.)	13217 0 0		13217 0 0
Cotton Lane and Green Lane (Transferred on Incorporation of Withington)	215 0 0		215 0 0
Cringle Fields (formerly Err- wood Road) (Outlay, £19657 18s. 9d.)	19720 8 7		19720 8 7
Crowcroft (Outlay, £6148 14s. 1d.)	5468 0 0		5468 0 0
Carried forward.....	226016 8 7		226016 8 7

(a) Includes £2641 in respect of Receivable Chief Rent issuing out of the site of Albert Road School.

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	980050	1	10

Carried forward	980050	1	10
-----------------------	--------	---	----

COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, &c.—Continued.

Park or Recreation Ground	Amount at 31st March, 1917 (see Abstract, pages 367 to 375)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	226016 8 7	....	226016 8 7
Crumpsall	15217 0 0	....	15217 0 0
(Outlay, £17234 10s.)			
David Lewis (Ardwick)	7127 0 0	....	7127 0 0
(Gift valued at £1603. Outlay since presentation, £2604 11s. 7d., towards which £2356 13s. 7d. was contributed by the David Lewis Trust.)			
David Lewis (Blackley)	19190 0 0	....	19190 0 0
(Gift valued at £6673. Outlay since presentation, £15724 19s. 8d., towards which £9750 was contributed by David Lewis Trust.)			
Debdale	306 0 0	....	306 0 0
(Outlay out of City Fund Account)			
Denmark Road	1678 0 0	....	1678 0 0
(Transfer from Improvement Committee, valued at £960 5s. 4d. Outlay since transfer, £534 14s. 8d.)			
Didsbury	4875 0 0	....	4875 0 0
(Transferred on Incorporation at value of £3560 10s. 0d.)			
Fletcher Moss Playing Fields ..	905 0 0	....	905 0 0
(Gift)			
Gorton	27113 0 0	....	27113 0 0
(Outlay, £28398 13s. 8d.)			
Grange Lane and Wilmslow Road, Didsbury	116 0 0	....	116 0 0
(Transferred on Incorporation at value of £15.)			
Green Bank Fields (formerly Levenshulme Playing Fields) ..	11444 0 0	....	11444 0 0
(Net Outlay after deduct- ing £31 received for Building Materials sold, £11373)			
Grey Street	4417 0 0	....	4417 0 0
(Land transferred from Tramways Committee on Chief Rent, at a value of £3438 7s. 11d.)			
Harpurhey	9393 0 0	....	9393 0 0
(Outlay, £9613 1s. 6d.)			
Harpurhey (Central Avenue) ..	2767 0 0	....	2767 0 0
(Includes transfer from Improvement Com- mittee valued at £2767, in exchange for part of Lower Crumpsall Recreation Ground)			
Heaton Park	253877 3 10	....	253877 3 10
(Outlay, £261799 9s. 1d., towards which a Grant of £3500 was received from the City of Man- chester District Com- mittee, and £334 15s. 2d. was defrayed out of the City Fund Account.)			
Carried forward	584441 12 5	....	584441 12 5

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	980050	1	10

Carried forward	980050	1	10
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COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, &c.—Continued.

Park or Recreation Ground	Amount at 31st March, 1917 (see Abstract, pages 367 to 375)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	58441 12 5	....	58441 12 5
Helmet Street (Transfer from Im- provement Committee, valued at £1469 16s. 6d. Outlay since transfer, £1403 7s. 3d.)	3894 0 0	....	3894 0 0
High Bank (Transferred on Incor- poration at a value of £2190)	2591 0 0	....	2591 0 0
Hudson Street (formerly Wesley Street) (Outlay, £456 11s. 3d. Addi- tional land transferred from Sanitary Committee at a value of £510 4s. 7d.)	1106 0 0	....	1106 0 0
Hulme Barracks (Net Outlay after deduct- ing £1525 received for Building Materials sold, £8475)	8616 0 0	....	8616 0 0
Hulme Hall Lane, Canal Street, and Iron Street (Gift valued at £9600. Outlay since presenta- tion, £1280 19s. 2d.)	13674 0 0	....	13674 0 0
Iron Street (Miles Platting) (Outlay, £398 13s. 7d.)	2391 0 0	....	2391 0 0
John Street and Pott Street (Outlay, £1998 18s. 4d.)	1807 0 0	....	1807 0 0
Kemp Street (late Prussia Street) (Outlay, £14343 7s. 8d.)	11890 0 0	....	11890 0 0
Ladybarn (Transferred on Incor- poration at value of £2040. Outlay since, £0 4s. 6d., defrayed out of City Fund Account)	2470 0 0	....	2470 0 0
Lower Crumpsall (Transferred on Incorpo- ration, valued at £731. Outlay since, £673 9s. 4d.—portion trans- ferred to Improvement Committee, see Harpur- hey (Central Avenue)	1295 0 0	....	1295 0 0
Manley Park (Transferred on Incor- poration at value of £3042 19s. Outlay since, £1084 11s. 9d.)	5411 0 0	....	5411 0 0
Marie Louise Gardens (Transferred on Incor- poration at value of £12381)	10770 0 0	....	10770 0 0
Monsall Street and Junction Street, Monsall Road (Gift valued at £3000. Outlay since presenta- tion, £811 12s. 6d.)	3829 0 0	....	3829 0 0
Moss Side (Transferred on Incorpo- ration at value of £15993 13s. 3d. Outlay since, £19 6s. 3d., defrayed out of City Fund Account)	16118 0 0	....	16118 0 0
Carried forward	670303 12 5	....	670303 12 5

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	980050	1	10

Carried forward	980050	1	10
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COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, &c.—Continued.

Park or Recreation Ground	Amount at 31st March, 1917 (see Abstract, pages 367 to 375)	Add Payments 1917-1918	Total amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	670303 12 5	....	670303 12 5
Moston Lane and Kenyon Lane. (Outlay out of City Fund)	190 0 0	....	190 0 0
New Moston	6960 0 0	....	6960 0 0
(Outlay, £6052 1s. 4d.)			
Newton Heath	5832 0 0	....	5832 0 0
(Gift, valued at £3115 15s. Outlay since presentation, £4197 5s. 10d.)			
New Quay Street	3 0 0	....	3 0 0
Openshaw (Delamere Street)	15969 16 2	....	15969 16 2
(Outlay, £16361 1s. 10d. In- cludes £20 9s. 2d. defrayed out of the City Fund Account.)			
Openshaw (George Street)	10611 0 0	....	10611 0 0
(Outlay, £13544 7s. 9d.)			
Openshaw (Whyatt Street)	6277 0 0	....	6277 0 0
(Gift, valued at £5587. Out- lay since presentation, £784 15s. 7d., refunded by Whitworth Legatees)			
Philips Park	18952 0 0	....	18952 0 0
(Gift, valued at £14218. Outlay since presentation, £5447 18s. 6d.)			
Platt Fields	101100 0 0	....	101100 0 0
(Net Outlay, £99360 0s. 8d. to- wards which £1000 was re- ceived from Subscriptions and £172 11s. 8d. from City Fund Account)			
Plymouth Grove	6816 0 0	....	6816 0 0
(Outlay, £6005 1s. 4d., towards which £500 was contributed by the Misses Gaskell)			
Queen's Park	16980 0 0	....	16980 0 0
(Gift, valued at £13392 7s. 4d. Outlay since presentation, £1158 10s. 8d.)			
Saint Ann's Churchyard	112 0 0	....	112 0 0
(On Chief Rent)			
Saint John's (Deansgate)	30 0 0	....	30 0 0
(Outlay, £119 4s. 8d.)			
Saint Mary's Churchyard	952 0 0	....	952 0 0
(Outlay, £1606 13s.)			
Saint Michael's Flags	1341 0 0	....	1341 0 0
(Outlay, £2589 3s. 7d.)			
Sunny Brow	6619 0 0	....	6619 0 0
(Transferred on Incorporation at a value of £6582)			
Ten Acres Lane	8574 0 0	....	8574 0 0
(Gift, valued at £5800. Out- lay since presentation, £2645 6s. 7d.)			
West Didsbury	2358 0 0	....	2358 0 0
(Transferred on Incorporation at value of £2701)			
Whitworth	51110 0 0	....	51110 0 0
(Gift, valued at £51934)			
Carried forward	931090 8 7	....	931090 8 7

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	980050	1	10

£980050 1 10

COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—Continued.

1918.

Assets.

Land, Buildings, &c.—Continued.

Park or Recreation Ground	Amount at 31st March, 1917 (see Abstract, pages 367 to 375)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	931090 8 7	....	931090 8 7
Whitworth Street (Outlay, £28832 15s. 0d.)	30113 0 0	....	30113 0 0
Willert Street (Outlay, £593 9s. 4d.)	444 0 0	....	444 0 0
Wilmslow Road (adjoining Ball Brook Bridge) (Transferred on Incorpo- ration at value of £102)	124 0 0	....	124 0 0
Withington (Transferred on Incorpo- ration at value of £6108 1s. 8d. Outlay since, £515 0s. 0d.)	6745 0 0	....	6745 0 0
Withington Green (Transferred on Incorpo- ration at value of £376 10s. 0d.)	377 0 0	....	377 0 0
Queen's Park Museum (Outlay, exclusive of Gifts, £13393 16s. 2d.)	10516 15 11	....	10516 15 11
a Total Net Outlay, £845167 11s. 2d. towards which £12106 13s. 7d. was contributed by David Lewis Trust, £3500 by the City of Man- chester District Committee, £1000 by various sub- scribers, £784 15s. 7d. by Whitworth Legatees, £500 by the Misses Gaskell, and £3752 0s. 10d. by the City Fund Account. (Gifts (not included in Outlay) valued at £125845 14s. 10d.)			
b Transfers (not included in Outlay) valued at £75600 11s. 1d.			
	979410 4 6	....	979410 4 6

Bank Balances:—

Capital Account (see page 349)	109 12 8	
Public Parks Trust Fund Account (see page 349)	526 0 9	
		635 13 5

Treasurer:—

Cash in Treasurer's hands (see page 349)	4 3 11
--	--------

£980050 1 10

(a) Excludes £251 13s. Outlay on Property sold and £395 1s. 6d. Outlay on Land re-transferred to Waterworks Committee, and includes outlay on portion of Lower Crumpsall Property transferred to Improvement and Buildings Committee.

(b) Excludes £1462 14s. 0d., value of Land retransferred to Waterworks Committee.

PARKS AND CEMETERIES

RECEIPTS AND PAYMENTS ON THE BURIAL BOARD

For the Year ending

Dr.	Receipts.	£	s.	d.
To Bank Balance, 1st April, 1917:—				
Burial Acts		475	0	0
1875 and 1879 Acts		881	10	11
		<u>£1356 10 11</u>		

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (see page 65):—				
Burial Acts		3347	16	1
1875 Act		110	9	2
		<u>£3458 5 3</u>		

COMMITTEE—*Continued.***LOANS REPAYMENT (Proceeds of Sales of Property) ACCOUNT.**

31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Loans repaid :—		
Burial Acts		475 0 0
By Bank Balance, 31st March, 1918:—		
1875 and 1879 Acts		881 10 11
		<u>£1356 10 11</u>

BURIAL BOARD SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Loans repaid :—		
Burial Acts		3347 16 1
1875 Act		110 9 2
		<u>£3458 5 3</u>

PARKS AND CEMETERIES

BURIAL BOARD CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							22342	6	5
Consolidated Stock							18895	7	6
							41237	13	11

Creditor:—

Minor Canons and Parish Clerks of the Manchester Cathedral for proceeds of the sale of Old Parish Burial Ground (see also contra)							10990	19	6
							52228	13	5

Surplus and Sinking Fund:—

Amount at 31st March, 1917 (*see Abstract, page 378*) 124175 15 0

Add—Sinking Fund for year

(see page 65) 3458 5 3

Instalments of Loans

(see page 65) 933 16 9

1392 2 0

128567 17 0

£180796 10 5

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1918.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1917 (see Abstract, page 379)	Deduct Receipts, 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Crumpsall	14261 0 0	.....	14261 0 0
(Transferred on Incorporation, valued at £5000. Outlay since, £3106 4s. 5d.)			
Gorton Cemetery	21463 0 0	.....	21463 0 0
(Transferred on Incorporation, valued at £22839.)			
Northern Cemetery	5350 0 0	.....	5350 0 0
(Outlay, £5350 7s. 6d.)			
Philips Park Cemetery	51640 0 0	.....	51640 0 0
(Outlay, £70605 5s. 11d. Transfer of Land from Parks and Recreation Grounds Capital Account not included in outlay, valued at £200.)			
Southern Cemetery	68030 0 0	.....	68030 0 0
(Net Outlay, £98593 11s. 1d.)			
Withington	5180 0	.....	5180 0 0
(Transferred on Incorporation, at value of £6103 3s. 11d.)			
(Total Net Outlay, £177655 8s. 11d. Transfers (not included in Out- lay, valued at £34142 3s. 11d.)			
	168924 0 0	.....	168924 0 0

Investment re Parish Burial Fund:—

Manchester Corporation 3 per cent. Redeemable Consolidated

Stock (nominal amount, £11,018 10s. 6d.).....cost price 10990 19 6

(Market value at 31st March, 1918, after deducting accrued
interest, £6495 9s. 11d.)

Bank Balance:—

Loans Repayment (Proceeds of Sales of Property) Account

(see page 361) 881 10 11

£180796 10 5

PAVING, SEWERING, AND
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage :—				
1901 Act		1302	4	11
1902 Act		2476	6	10
1904 Act		432	0	2
		4210	11	11
To Bank Balance, 1st April, 1917.....		4873	19	9
		9081	11	8
To Bank Balance owing 31st March, 1918		109	11	5
		£9194	3	1

RECEIPTS AND PAYMENTS ON THE HIGHWAYS
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (see page 79) :—				
1875 Act		2702	4	4
1882 Act		400	0	0
1901 Act		335	5	1
1902 Act		43	12	3
1903 Act		126	9	2
1904 Act, Sec. 101 (1) (c)		117	19	10
1904 Act, Sec. 101 (1) (d)		1114	15	2
1908 Act		42	9	3
1909 Act		79	0	7
		4961	15	8
To Bank Balance, 1st April, 1917:—				
1902 Act, Sec. 28 (1) (b)		271	14	7
		£5233	10	3

HIGHWAYS COMMITTEE.

HIGHWAYS AND SEWERS CAPITAL ACCOUNT.

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
By Loans Repaid:—				
1901 Act (Amount reborrowed)	.....	1302	4	11
1902 Act (Part reborrowed)	.....	3684	13	2
1904 Act (Part reborrowed)	.....	4207	5	0
		<hr/>		
		£9194	3	1

AND SEWERS SINKING FUND ACCOUNT.

31st March, 1918.

Payments.		Cr.	
		£	s. d.
By Loans Repaid:—			
1875 Act		2702	4 4
1882 Act		400	0 0
1901 Act		335	5 1
1902 Act		315	6 10
1903 Act		126	9 2
1904 Act, Sec. 101 (I) (c)		117	19 10
1904 Act, Sec. 101 (I) (b)		1114	15 2
1908 Act		42	9 3
1909 Act		79	0 7
		<hr/>	
		£5233	10 3

**PAVING, SEWERING, AND
HIGHWAYS AND SEWERS**

31st March,

<hr/> Liabilities. <hr/>			
	£	s.	d.
Loans on Mortgage	1599	48	11 10
Bank Balance:—			
Capital Account (see page 364)	109	11	5
Sundry Creditors:—			
Amount owing for Forming and Paving and Sewering Streets	38	7	8

Carried forward 160096 10 11

HIGHWAYS COMMITTEE—Continued.

CAPITAL ACCOUNT—BALANCE SHEET

1918.

Land, Buildings, &c.:—

Assets.

Situation	Amount at 31st March, 1917 (see Abstract, pages 383 and 385)			Add Payments 1917-1918			Total Amount at 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Albany Road, Chorlton-cum-Hardy. (Transfer on incorporation, valued at £2197 10s.)	1566	0	0	....	....	....	1566	0	0
Butterworth Street, Bradford..... (Transfer on incorporation, valued at £2390)	2020	0	0	....	....	....	2020	0	0
Cemetery Road, Bradford, Pitch Depot (Outlay out of City Fund Account)	549	0	0	....	....	....	549	0	0
Claremont Road (formerly Monmouth Street), Moss Side..... (Transfer on incorporation, valued at £2274)	1976	0	0	....	....	....	1976	0	0
Clarendon Road, Whalley Range .. (Transfer on incorporation, valued at £717 17s. 6d.)	688	0	0	....	....	....	688	0	0
Derby Street, Moss Side..... (Transfer on incorporation, valued at £1041 1s. 5d.)	2954	0	0	....	....	....	2954	0	0
Factory Lane, Blackley	4431	0	0	....	....	....	4431	0	0
(Outlay, £325 13s. 1d.)									
Grange Road, Didsbury	583	0	0	....	....	....	583	0	0
(Transfer on incorporation, valued at £862 15s.)									
Great Bridgewater Street..... (Outlay on Dickinson Street Yard, transferred to Gas Com- mittee in lieu of Great Bridge- water Street Yard, £8700 8s.)	42451	0	0	....	....	....	42451	0	0
Green Street, Ardwick	3203	0	0	....	....	....	3203	0	0
(Outlay, £2655 10s.)									
Green Street, Ladybarn	147	0	0	....	....	....	147	0	0
(Transfer on incorporation, valued at £392 17s. 6d.)									
Hyde Road, Gorton..... (Transfer on incorporation, valued at £1650. Outlay out of City Fund Account £1176 9s. 11d.)	3035	0	0	....	....	....	3035	0	0
Jersey Street, Ancoats	2595	0	0	....	....	....	2595	0	0
(Outlay, £3010)									
Knutsford Road, Gorton	287	0	0	....	....	....	287	0	0
(Outlay out of City Fund Account)									
Knowsley Street, Cheetham..... (Outlay on Machinery and Fur- niture paid out of City Fund Account)	107	0	0	....	....	....	107	0	0
Lapwing Lane, West Didsbury	6248	0	0	....	....	....	6248	0	0
(Transfer on incorporation, valued at £8642 15s. 5d.)									
Little Newton Street (Old Yard). (Outlay, £4271 15s. 0d.)	6278	0	0	....	....	....	6278	0	0
Little Newton Street (New Yard). (Outlay on Pott Street Yard, transferred to Waterworks Committee in lieu of Little Newton Street New Yard) (£1577)	1755	0	0	....	....	....	1755	0	0
Pollard Street, Ancoats	12946	0	0	....	....	....	12946	0	0
(Outlay, £12975)									
Pond Street..... (Outlay, £1749 7s. 2d.)	6983	0	0	....	....	....	6983	0	0
St. Annes Street, Newton Heath..... (Transfer on incorporation, valued at £40)	1765	0	0	....	....	....	1765	0	0
Station Road, Levenshulme..... (Transfer on incorporation, valued at £1168)	1223	0	0	....	....	....	1223	0	0
Trees Street, Crumpsall	651	0	0	....	....	....	651	0	0
(Transfer on incorporation, valued at £600)									
Carried forward	10444	0	0	....	....	....	10444	0	0

PAVING, SEWERING, AND
HIGHWAYS AND SEWERS

31st March,

Liabilities.

	£	s.	d.
Brought forward	160096	10	11

£160096 10 11

HIGHWAYS COMMITTEE—*Continued.*CAPITAL ACCOUNT—BALANCE SHEET—*Continued.*

1918.

Land, Buildings, &c.—*Continued.*

Assets.

Situation	Amount at 31st March, 1917 (see Abstract, pages 383 and 385)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	10444 0 0	.....	10444 0 0
Tuer Street, Chorlton-upon-Medlock (Outlay, £2056 12s. 2d.)	2837 0 0	.....	2837 0 0
Wilmslow Road, Withington (Transfer on incorporation, valued at £89 13s. 10d)	303 0 0	.....	303 0 0
Worksleigh Street, Newton Heath (Outlay on City Fund Account, £124 10s. 3d.)	252 0 0	.....	252 0 0
(Total Capital Outlay £11592 5s. 7d., including £1304 0s. 2d. out of City Fund Account. Transfers on incorporation not included in outlay, valued at £22900 10s. 8d.)	107836 0 0	.....	107836 0 0

Sundry Debtors:—

Amounts Rechargeable against Landowners
for Sewering, Draining, and other work
done in new Streets:—

Birchfields Road Extension.....	4505 3 6
Old Hall Lane	555 0 11
Charlestown Road Extension	6375 18 11

11436 3 4

119272 3 4

Balance, being Deficiency or Net Expenditure
to be provided out of City Rate:—

Amount at 31st March, 1917 (see Abstract,
page 385)..... 47965 3 6

Add—Outlay owing for Forming, Paving,
and Sewering Streets at 31st March, 1918 38 7 8

48003 11 2

Deduct—Outlay owing at 31st March,
1917 (see Abstract, page 385)..... 38 7 8

47965 3 6

Deduct—Sinking Fund for
year (see page 79)4961 15 8

Instalments of Loans (see
page 79)2179 0 3

7140 15 11

40824 7 7

£160096 10 11

PAVING, SEWERING, AND RECEIPTS AND PAYMENTS

For the Year ending

DR.

Receipts.

	Local Acts Account	Public Health Act Account	Withington Paving Account
	£ s. d.	£ s. d.	£ s. d.
To Repayments for Paving and other Work in New Streets:—			
Amounts received from Owners of Property for work done	16655 12 11	625 12 2	6090 11 3
Interest on Paving Accounts and Costs received from Owners of Property	2556 1 7	79 14 11	888 8 6
	19211 14 6	705 7 1	6979 2 9
To Paving Wilbraham Road and Alexandra Road South:—			
Amounts received from Owners of Property in repayment of Paving Work done .....	.....	.....	125 3 6
Interest received on ditto .....	.....	.....	4 10 1
	19211 14 6	705 7 1	7108 16 4
To Interest and Charges on Loans:—			
Bank Interest	1129 8 5	6 1 1	120 1 2
Additional Bank Interest .....	.....	.....	5 16 8
Transfer to adjust Bank Interest on Sinking Fund Account (1916-17)	233 14 9	.....	52 1 3
	20574 17 8	711 8 2	7286 15 5
To Bank Balance, 1st April, 1917	30789 11 7	375 0 11	1415 3 9
	51364 9 3	1086 9 1	8701 19 2

(a) As per Balance Sheet at 31st March, 1917 (see Abstract, page 39). The adjustment was made during the year.

HIGHWAYS COMMITTEE—Continued.**ON THE PAVING ACCOUNT.**

31st March, 1918.

	Payments.			Cr.		
	Local Acts Account			Public Health Act Account		
	£	s.	d.	£	s.	d.
By Paving and other Work in sundry Streets and Passages	995	10	10	.....	.....	.....
By Miscellaneous Payments:—						
Transfer to Highways Department, City Fund Account, in respect of supervision to 31st March, 1917 (see page 74)	1576	13	4	.....	.....	.....
Income Tax on excess of Interest received from Owners over Interest on Loans for year.....	661	4	10	1 18 10	139	4 11
	3233	9	0	1 18 10	642	14 5
By Paving Wilbraham Road and Alexandra Road South:—						
Repayments to Tramways Committee of Amounts Advanced:—						
Out of Receipts from Owners of Property for Paving Work done (see page 412) .....	.....	.....	.....	.....	172	13 1
Out of Receipts for Interest on ditto .....	.....	.....	.....	.....	8	2 4
	3233	9	0	1 18 10	823	9 10
By Interest and Charges on Loans:—						
Stamp Duty and other Charges	1	1	6	0 0 6	.....	.....
Transfer to adjust Bank Interest on Sinking Fund Account (1916-17)	285	16	0	.....	.....	.....
Bank Interest on Sinking Fund Account	95	9	9	.....	.....	.....
Bank Commission	6	15	5	0 1 0	0	4 6
Interest on Loans	2212	8	9	114 13 10	459	10 9
Interest on Deposit and Retention Money .....	.....	.....	.....	.....	7	19 8
	5835	0	5	116 14 2	1291	4 9
By Liquidation of Debt:—						
Transfer to Sinking Fund Account (see page 372)	8642	14	10	615 15 7	5174	3 2
	14477	15	3	732 9 9	6465	7 11
By Loans Repaid:—						
1875 Act.....	.....	.....	.....	231 7 7	.....	.....
1882 Act.....	2523	0	0	.....	.....	.....
1901 Act.....	3847	12	1	.....	.....	.....
1908 Act.....	2591	0	0	.....	.....	.....
	23739	7	4	963 17 4	6465	7 11
By Bank Balance 31st March, 1918	27625	1	11	122 11 9	2236	11 3
	51364	9	3	1086 9 1	8701	19 2

PAVING, SEWERING, AND PAVING REVENUE

For the Year ending

DR.

Expenditure.

	Local Acts Account	Public Health Act Account	Withington Paving Account
	£ s. d.	£ s. d.	£ s. d.
To Street Works:—			
Works executed during the year	179 1 7	.....	.....
Supervision charges on completed works (see page 373) .....	.....	54 14 8	.....
	179 1 7	54 14 8	.....
To Collection Account:—			
Balance outstanding on Streets apportioned 1st April, 1917 (see Abstract, page 389)	47325 1 0	2557 2 3	23524 15 3
Transfer of final apportionment of Streets, etc., during the year (see page 373) .....	.....	54 14 8	.....
Interest and Costs charged (see page 373)	2117 19 3	54 13 10	867 14 11
	49443 0 3	2666 10 9	24392 10 2
To Supervision and Interest Account:—			
Printing, Stationery, and Sundries	666 18 10	1 18 10	139 4 11
Interest on Loans	2137 2 9	113 9 9	409 18 8
Highways Department for Supervision, etc.	436 10 8	.....	.....
	3240 12 3	115 8 7	549 3 7
Balance—Excess of Income over Expenditure for year, carried to Balance Sheet (see page 374) .....	.....	.....	439 17 9
	3240 12 3	115 8 7	989 1 4

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

Receipts.

To Transfer from Paving Account:—	£ s. d.	£ s. d.
1875 Act		1025 10 5
1882 Act		600 0 0
1901 Act		785 3 5
1908 Act		12021 19 9
	£ s. d.	
	8612 11 10 (See page 371)	
	615 15 7 (" 371)	
	5174 3 2 (" 371)	
	<u>£14432 13 7</u>	14432 13 7
To Bank Balance, 1st April, 1917:—		
1875 Act (Paving Sinking Fund Account)	1169 1 2	
1908 " " " " " "	6060 0 3	
		7229 1 5
		<u>£21661 15 0</u>

HIGHWAYS COMMITTEE—Continued.**ACCOUNT.**

31st March, 1918.

	Income.			Cr.		
	Local Acts Account			Public Health Act Account		
	£	s.	d.	£	s.	d.
By Street Works:—						
Transfer to Collection Account, being final apportionment of Streets, etc., completed (see page 372)				54	14	8
Balance at 31st March, 1918, being works in progress not yet apportioned.....	179	1	7			
	179	1	7	54	14	8
By Collection Account:—						
Amount Collected from owners:—						
Total cash received	19211	14	6	705	7	1
Less—Deposit received from owner in respect of work not commenced until after 31st March, 1918	200	0	0			
	19011	14	6	705	7	1
Balance outstanding on Streets apportioned, 31st March, 1918	30431	5	9	1961	3	8
	49443	0	3	2666	10	9
By Supervision and Interest Account:—						
Supervision charges on completed works (see page 372)				54	14	8
Interest and Costs charged (see page 372).....	2117	19	3	54	13	10
Bank Interest, less Commission	1122	13	0	6	0	1
(a) Amount charged as per page 372						
Deduct—Proportion due to Tramways Committee re Work in Alexandra Road South and Wilbraham Road	4	6	11			
	3240	12	3	115	8	7
	£863	8	0	989	1	4

PAVING SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.			Cr.		
				£	s.	d.
By Loans repaid:—						
1875 Act				2194	11	7
1882 Act				600	0	0
1901 Act				785	3	5
1908 Act				18082	0	0

£21661 15 0

PAVING, SEWERING, AND PAVING DEPARTMENT—

31st March,

Liabilities.

	Local Acts Account			Public Health Act Account			Withington Paving Account			Total						
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Loans on Mortgage	437	87	11	3	208	3	2	4	82	97	5	2	541	67	18	9
Sundry Creditors:—																
Retentions on Contracts	34	89	10	2	.....		16	13	7	51	03	3	9			
Interest and other charges on Loans, and Sundries	321	17	2		0	13	1	66	16	1		389	6	4		
Tramways Committee (<i>re</i> Wilbraham Road and Alexandra Road South)..	.....				.....			65	56	1	3	65	56	1	3	
Highways Department, Supervision, etc.)	436	10	8		.....							436	10	8		
Deposit received from Owner in respect of work not commenced until after 31st March, 1918	200	0	0		.....							200	0	0		
	444	7	18	0	0	13	1	82	36	10	11	126	85	2	0	
Total Liabilities	482	35	9	3	208	3	15	5	16	33	16	1	66	85	0	9
Surplus	100	00	0	0	.....			29	86	9	0	a 129	86	9	0	
	582	35	9	3	208	3	15	5	19	520	5	1	79	839	9	9

(a) At 31st March, 1917 (<i>see Abstract, page 390</i>)	£	s.	d.
Add—Excess of Income over Expenditure for year 1917-18 (<i>see page 372</i>)	125	46	11
	439	17	9
	£129	86	9

RIVERS RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

	£	s.	d.
To Transfer from the City Fund Account (1882 Act) (<i>see</i> page 81)	189	6	0

RIVERS CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.
Loans on Mortgage	6920	6	0

£6920 6 0

HIGHWAYS COMMITTEE—Continued.**BALANCE SHEET.**

1918.

Assets.									
Local Acts Account			Public Health Act Account			Withington Paving Account			Total
£	s.	d.	£	s.	d.	£	s.	d.	£ s. d.
Bank Balances:—									
Paving Account	276	25	1	11		223	11	3	29984 4 11
Sundry Debtors:—									
Amount owing by Property Owners for Paving and other work in new Streets and Passages (see page 373)									
	304	31	5	9	1961	3	8	17283	13 10 49676 3 3
Ditto Works in progress not yet apportioned (see page 373)									
	179	1	7						179 1 7
	306	10	7	4	1961	3	8	17283	13 10 49855 4 10
	582	35	9	8	2083	15	5	19520	5 1 79839 9 9

COMMITTEE.**RIVERS SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.		Cr.	
	£ s. d.		£ s. d.
By Loans Repaid:—			
1882 Act		189	6 0

BALANCE SHEET.

1918.

Assets.			
	£	s.	d.
Land, Buildings, &c.:—			
<i>House and Yard at Green Lane.</i>			
Amount as at 31st March, 1917 (see Abstract, page 391)...	647	0	0
(Outlay not ascertainable.)			
<i>Sand Bed at Lámekiln Lane, Ardwick.</i>			
Amount as at 31st March, 1917 (see Abstract, page 391)	5	0	0
Amount at 31st March, 1918	652	0	0
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—			
Amount as at 31st March, 1917 (see Abstract, page 391)	6457	12	0
Less—Sinking Fund for the year (see page 81)	189	6	0
	6268	6	0
	£6920	6	0

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

DR	Receipts.	£ s. d.	£ s. d.
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Manchester Corporation Act, 1911.

To Sewerage :—

Main Drainage Scheme, 1911.

Work No. 2 (A) :—

Work done	5 11 1
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Work No. 2 (c), 1st Section :—

Materials and Work done (Transfers) from

City Fund Account	494 9 1
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Materials and Work done (Transfer)	517 2 1
--	-------------

Sundry Sales and Hire of Plant	1567 11 0
--------------------------------------	---------------

	2579 2 2
--	--------------

Carried forward	2584 13 3
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COMMITTEE—*Continued***AND SEWAGE DISPOSAL CAPITAL ACCOUNT.**

31st March, 1918.

Payments.		Cr.	
	£ s. d.	£ s. d.	
Manchester Corporation Act, 1911.			
By Sewerage :—			
<i>Main Drainage Scheme, 1911.</i>			
General :—			
Salaries, Wages, etc. (see page 704)		522 3 2	
Stamp Duty <i>re</i> Conveyance of Land		3 0 2	
Teas, Fares, and Sundries		1 10 2	
		526 13 6	
Work No. 1 :—			
Wages, etc., of Clerks of Works.....	2 18 2		
Wages, etc., <i>re</i> Cleaning of Syphon.....	38 1 5		
(see page 704)	40 19 7		
Legal Charges <i>re</i> Lands	5 10 0		
Stamp Duty <i>re</i> Conveyance of Land	58 2 10		
Work done (Transfer)	0 18 2		
Fares.....	0 9 7		
		106 0 2	
Work No. 2 (A) :—			
Wages, etc., of Clerks of Works (see page 704).....	0 11 4		
Stamp Duty <i>re</i> Conveyance of Land	10 0 6		
Work done (Transfer)	6 9 3		
Fares	0 8 0		
	17 9 1		
Contract for Main Drainage Work	306 6 3		
		323 15 4	
Work No. 2 (B) :—			
Fares.....		0 0 3	
Carried forward.....		956 9 3	

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr.	Receipts.	
		£ s d.
	Brought forward	2584 13 3

Manchester Corporation Act, 1911—Continued**To Sewerage—Continued—***Main Drainage Scheme, 1911—continued.*

Carried forward.....	2584 13 3
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COMMITTEE—Continued.**AND SEWAGE DISPOSAL CAPITAL ACCOUNT—Continued.**

31st March, 1918

Payments.			Cr.		
£	s.	d.	£	s.	d.
Brought forward.....			956	9	3
Manchester Corporation Act, 1911—Continued.					
By Sewerage—Continued—					
<i>Main Drainage Scheme, 1911—continued.</i>					
Work No. 2 (c), 1st Section :—					
Wages, etc., of Clerks of Works (see					
page 704)	126	16	3		
Work carried out by Corporation :—					
Salary, Wages, etc, (see					
page 704)	9375	14	4		
Printing, Stationery, and					
Advertising	31	8	3		
Insurance	37	18	11		
Use of Tips and Accom-					
modation Land	227	17	3		
Cement	363	8	11		
Bricks, Pipes, Sand, and					
Stone	3193	16	11		
Tools and Sundry Materials					
(including Transfer,					
£242 15s. 6d.)	2092	4	1		
Work done by Cheshire					
Lines Committee	816	19	0		
Carting Expenses	464	18	10		
Coal, Coke, Gas, Water,					
and Electricity	672	18	11		
Compensation <i>re</i> Injury to					
Workman	238	14	5		
Professional Fee <i>re</i> ditto...	3	5	6		
Teas, Fares, and Sundries	68	1	7		
			17587	6	11
			17714	3	2
Work No. 2 (c), 2nd Section :—					
Stamp Duty <i>re</i> Conveyance of Land ...	9	0	6		
Work carried out by Corporation :—					
Wages, etc. (see page 704)	126	0	8		
			135	1	2
Carried forward			18805	13	7

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				2584	13	3
Manchester Corporation Act, 1911—Continued.							
To Sewerage—Continued—							
Main Drainage Scheme, 1911—continued.							

Work No. 3 (A), 2nd Section :—

Materials (Transfer).....	1	12	2	
Materials sold	1168	18	0	
				1170 10 2

Carried forward	3755	3	5
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COMMITTEE—*Continued.***AND SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1918.

Payments.						CR.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						18805	13	7
Manchester Corporation Act, 1911—Continued.								
By Sewerage—Continued—								
<i>Main Drainage Scheme, 1911—continued.</i>								
Work No. 2 (D) :—								
Stamp Duty <i>re</i> Conveyance of Land						16	0	10
Work carried out by Corporation :—								
Wages, etc. (see page 704)						132	7	11
Rent of Land.....						10	17	3
						143	5	2
						159	6	0
Work No. 3 (A), 1st Section :—								
Wages, &c., of Clerks of Works (see page 704)						12	6	10
Stamp Duty <i>re</i> Conveyance of Land						4	0	2
						16	7	0
Work carried out by Corporation :—								
Wages, etc. (see page 704)						290	0	11
Materials and Work done								
(Transfer)						93	0	8
Sundry Materials						77	8	3
Fares						0	0	4
						460	10	2
						476	17	2
Work No. 3 (A), 2nd Section :—								
Wages, etc., of Clerks of Works (see page 704).....						1	4	2
Work carried out by Corporation :—								
Wages, etc. (see page 704)						564	18	9
Rent of Land.....						26	0	0
Water.....						8	0	1
Sundry Materials and Work done.....						94	17	10
Teas, Fares, and Sundries						3	6	3
						697	2	11
Carried forward						698	7	1
						19441	16	9

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr.	Receipts.	£ s. d.		
Brought forward.....		3755	3	5
Manchester Corporation Act, 1911—Continued.				
To Sewerage—Continued—				
<i>Main Drainage Scheme, 1911—continued.</i>				

Carried forward.....	3755	3	5
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COMMITTEE—*Continued.*AND SEWAGE DISPOSAL CAPITAL ACCOUNT—*Continued.*

31st March, 1918.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	698	7	1	1944	16	9
Manchester Corporation Act, 1911—<i>Continued.</i>						
By Sewerage—<i>Continued.</i>						
Main Drainage Scheme, 1911— <i>continued.</i>						
Work No. 3 (A), 2nd Section— <i>continued</i> :—						
Work carried out by Corporation— <i>continued</i> :—						
Throstle Nest Tunnel :—						
Wages, etc., of Clerks						
of Works	38	4	10			
Wages, etc.....	2110	10	11			
(see page 704)	2148	15	9			
Insurance and Rent of						
Telephone	20	4	2			
Coal, Coke, and Water ...	254	6	9			
Use of Tips	15	15	0			
Cement	200	0	0			
Bricks, Pipes, Sand, and						
Stone	1304	16	6			
Tools and Sundry Materials	147	3	4			
Carting Expenses	22	1	3			
Repairs to Pipes.....	50	6	8			
Consulting Engineer's Fees						
re Throstle Nest Tunnel	46	14	6			
Teas, Fares, and Sundries	10	17	1			
	4221	1	0			
Work No. 3 (B) :—				4919	8	1
Work carried out by Corporation :—						
Wages, etc. (see page 704)	1	3	6			
Materials and Work done (Transfer) ...	0	10	5			
Painting	27	0	0			
	28	13	11			
Contract for Main Drainage Work						
(Balance)	740	9	0			
Work No. 4 (1) :—				769	2	11
Wages, etc., of Clerks of Works.....	0	9	1			
Wages, etc., re Manhole	85	8	4			
(see page 704)	85	17	5			
Materials and Work done (Transfer)	58	10	6			
Sundry Materials.....	52	16	4			
Fares	0	7	2			
				197	11	5
Work No. 5 :—						
Professional Services re Bill of Quantities.....				1794	15	7
Carried forward				27122	14	9

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward.....				3755	3	5

Manchester Corporation Act, 1911—Continued.**To Sewerage—Continued—***Main Drainage Scheme, 1911—continued.*

Work No. 10 :—

First and final dividend on Claim in Bankruptcy re Messrs. Holme & King Ltd. (Contractors for Work No. 10).....	2378	18	9
---	------	----	---

General Plant Stock :—

Charges for use of Plant (Transfer).....	242	15	6
Sale of Boiler	60	0	0
			302 15 6
Carried forward	6436	17	8

COMMITTEE—Continued.**AND SEWAGE DISPOSAL CAPITAL ACCOUNT—Continued.**

31st March, 1918.

	Payments.	CR.	
		£	s. d.
Brought forward.....		27122	14 9
Manchester Corporation Act, 1911—Continued.			
By Sewerage—Continued—			
<i>Main Drainage Scheme, 1911—continued.</i>			
Work No. 8 (2):—			
Materials (Transfer).....		1	12 2
Work No. 8 (4):—			
Professional Services <i>re</i> Bill of Quantities		138	15 0
Work No. 9:—			
Compensation <i>re</i> Damage to Property ...	90	0	0
Professional Services <i>re</i> ditto ...	10	0	0
Ditto <i>re</i> Easement	7	7	0
	107	7	0
Contract for Main Drainage Work (balance) ...	650	0	0
		757	7 0
Work No. 10:—			
Completion of Work by Corporation:—			
Professional Services <i>re</i> Bill of Quantities		287	3 5
Work No. 11 (2):—			
Compensation <i>re</i> Easement	82	15	0
Professional Services <i>re</i> ditto	14	3	0
		96	18 0
Work No. 12:—			
Work carried out by Corporation:—			
Weekly Wages of Foreman and Labourers			
<i>re</i> Repairs to Property (see page 704) ...	20	12	7
Materials and Work done	7	4	11
Fares	1	2	1
		28	19 7
General Plant Stock:—			
Purchase from Work No. 2 (c), 1st Section of			
Plant, etc. (Transfer)		357	13 1
Carried forward		28791	3 0

RIVERS **RECEIPTS AND PAYMENTS ON THE SEWERAGE**

For the Year ending

Dr.	Receipts.					
	£	s.	d.	£	s.	d.
Brought forward					6436	17 8
To Loans on Mortgage:—						
1875 Act	15294	13	3			
1903 Act	112	4	11			
1908 Act	758	11	2			
1911 Act	84413	0	10			
1914 Act	5378	16	9			
				105957	6	11
Principal Moneys withdrawn from under- mentioned Accounts and applied in exercise of Statutory Borrowing Powers:—						
1875 Act—From City Extension Compensa- tion Sinking Fund Account (see page 269)				415	15	4
Do. From Markets Sinking Fund Account (see page 341)				2960	0	0
Do. From Markets Capital Account (see page 341)				1250	0	0
Do. From Ship Canal (1913 Act) Sinking Fund Account	1494	17	2			
1911 Act—From Ship Canal (1913 Act) Sinking Fund Account	1134	4	8			
(see page 291)				2629	1	10
				113212	4	1
To Temporary Loan:—						
Libraries Committee (see page 323)				6374	2	11
					119586	7 0
					£126023	4 8

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND OF SALES OF

For the Year ending

Dr.	Receipts.			
	£	s.	d.	
Public Health Act, 1875.				
SANCTION OF 14TH JULY, 1893. (East Road, Gorton.)				
To Bank Balance, 1st April, 1917.....	717	0	0	

COMMITTEE—Continued.**AND SEWAGE DISPOSAL CAPITAL ACCOUNT—Continued.**

31st March, 1918.

	Payments.		Cr.
	£ s. d.		£ s. d.
Brought forward		28791	3 0
By Loans Repaid:—			
1875 Act (Part reborrowed)	18944 8 2		
1903 Act (Amount reborrowed)	112 4 11		
1908 Act (Amount reborrowed)	758 11 2		
1911 Act (Amount reborrowed)	31373 3 9		
	<u>51188 8 0</u>		

By Temporary Loan Repaid:—

East Lancashire Territorial Convalescent Home (Alexandria) Fund	2000 0 0		
		53188	8 0
		81979	11 0

By Balances Owing 1st April, 1917:—

Owing to Bank	38897 15 9		
Owing to Treasurer	820 19 6		
		39718	15 3
		121698	6 3

By Balances, 31st March, 1918:—

In Bank	4982 9 5		
Less—Owing to Treasurer	657 11 0		
		4324	18 5
		£126023	4 8

**SEWAGE DISPOSAL LOANS REPAYMENT (PROCEEDS
PROPERTY) ACCOUNT.**

31st March, 1918.

	Payments.		Cr.
	£ s. d.		£ s. d.
Public Health Act, 1875. SANCTION OF 14TH JULY, 1893. (East Road, Gorton.)			
By Bank Balance, 31st March, 1918		717	0 0

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account:—							
1875 Act					30321	1	0
1875 Act					1188	3	6
					31509	4	6
1894 Act					94	2	2
1903 Act					30	2	5
1908 Act					137	15	9
1911 Act					5936	16	3
	(See page 89)				37708	1	1
To Bank Balance, 1st April, 1917:—							
1903 Act		57	12	8			
1908 Act		263	13	1			
					321	5	9
					£38029	6	10

SEWERAGE AND SEWAGE DISPOSAL

31st March,

		Liabilities.			
Loan Debt :—		£	s. d.	£	s. d.
Loans on Mortgage		151	8 88	11	6
Loans under Sec. 80 (3) of Manchester Corporation Act, 1914:—					
Owing to Canal Loan Sinking Fund Account (see page 289)		66	30	4	4
		152	5 118	15	10

Treasurer :—

Amount owing to Treasurer (see page 387).....	657 11 0
---	----------

Sundry Creditors:—

Libraries Committee (Temporary Loan).....	55403	10	11	
East Lancashire Territorial Convalescent Home (Alexandria) Fund	4000	0	0	
Manchester Local Representative Committee (Local Relief Fund).....	3000	0	0	
Barton-upon-Irwell District Council for Balance of Purchase Money <i>re</i> Land at Davyhulme	486	8	11	
				62889 19 10

Carried forward	1588666	6	8
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COMMITTEE—Continued.**AND SEWAGE DISPOSAL SINKING FUND ACCOUNT.**

31st March, 1918.

	Payments.	CR.		
		£	s.	d.
By Loans repaid :—				
1875 Act		31509	4	6
1894 Act		94	2	2
1903 Act		87	15	1
1908 Act		401	8	10
1911 Act		5936	16	3

£38029 6 10

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Situation	Assets.		
	Amount at 31st March, 1917 (see Abstract, page 407)	Add net Payments from Capital Account 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Sewage Disposal Works :—			
Davyhulme	485884 10 9	.....	485884 10 9
Gorton (Mount Road)	1217 0 0	.....	1217 0 0
Do. (East Road Estate)	6045 0 0	.....	6045 0 0
Middleton	829 6 0	.....	829 6 0
Moss Side	9963 0 0	.....	9963 0 0
Withington	87614 0 0	.....	87614 0 0
	591557 16 9	.....	591557 16 9
Sewerage :—			
Cleveland Road	153 0 0	.....	153 0 0
Land from Davyhulme Sewage Works to Bridgewater Canal, and Plot in Stretford near Cheshire Lines Committee's Railway....	3493 0 0	.....	3493 0 0
Land, Talbot Road, Old Trafford	1701 0 0	.....	1701 0 0
Fencing	5795 0 0	.....	5795 0 0
	602699 16 9	.....	602699 16 9

Stocks in Hand :—Equipment, etc., *re* Main Drainage Works Department :—

Amount at 31st March, 1917 (see Abstract, page 407)	4410	7	0
Add increase during year	1282	5	2
		5692	12 2

Bank Balances :—

In hand on Capital Account (see page 387)	4982	9	5
In hand on Loans Repayment Account (see page 387)...	717	0	0
		5699	9 5

Carried forward 614091 18 4

RIVERS

SEWERAGE AND SEWAGE DISPOSAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1588666	6	8
<i>(Mem.—Sewage Disposal Account:—</i>			
Net Outlay—Davyhulme (inclusive of £958 18s. 7d. paid out of City Fund Account, and £486 8s. 11d. to be provided out of City Fund Account	£622425	10	6
Ditto Withington since Incorpora- tion, 9th November, 1904.....	11575	16	0
	634001	6	6
<i>Value of Sewage Disposal Works transferred on Incorporation:—</i>			
Withington	£112875	16	10
Moss Side	15901	0	0
Gorton	16159	0	0
	144935	16	10
<i>Value of East Road Estate, Gorton, trans- ferred on Incorporation</i>			
Less—Sale of Land and Property, 1911	6904	0	0
	717	0	0
	6187	0	0
<i>Middleton Sewage Works:—</i>			
Outlay from City Fund Account (instalments of purchase money) ...	829	6	0
	785953	9	4
<i>Sewerage Account:—</i>			
Net Outlay—Davyhulme	627091	6	2
Ditto—Main Drainage Scheme, 1911.....	692309	19	3
Ditto—Land, Cleveland Road	286	14	3
Ditto—Withington since Incorporation, 9th November, 1904	9732	8	10
	1329420	8	6
	£2115373	17	10
Carried forward	1588666	6	8

COMMITTEE—*Continued.***CAPITAL ACCOUNT—BALANCE SHEET**—*Continued.*

1918.

Assets.

£	s.	d.	£	s.	d.	£	s.	d.
---	----	----	---	----	----	---	----	----

Brought forward	614091	18	4					
-----------------------	--------	----	---	--	--	--	--	--

Sundry Debtor:—

Stretford District Council for Proportion of

Capital Outlay to 30th September, 1916... 35295 1 9

Less—Instalments received by City Fund

Account (see page 80) 929 3 1

 34365 18 8

Add—Additional Proportion of

Capital Outlay, half-year to

31st March, 1917 183 16 11

Ditto 30th September, 1917... Nil

 183 16 11

 34549 15 7

 648641 13 11
**Balance, being Deficiency or Net Expenditure
to be provided out of City Rate:—**Amount as at 31st March, 1917 (*see Abstract,**page 411*) 965781 14 3*Less*—Proportion chargeable to Stretford

District Council (see above) 183 16 11

 965597 17 4

Add—Stretford District Council: Instal-

ments received by City Fund

Account (see page 80) 929 3 1

 966527 0 5

Net Payments for year on Sewerage

Account (see pages 384 and 385) 22354 5 4

 Carried forward 988881 5 9 648641 13 11

RIVERS
SEWERAGE AND SEWAGE DISPOSAL

31st March,

Liabilities.

	£	s.	d.
Brought forward.....	1588666	6	8

£1588666 6 8

RECEIPTS AND PAYMENTS ON THE

For the Year ending

<u>Dr.</u>	<u>Receipts.</u>	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds, Davyhulme				
Works:—				
Transfer from City Fund Account of amount provided				
for year (see page 83)		8000	0	0
To Renewal of Bacteria and Storm-Water Beds, Withington				
Works:—				
Transfer from City Fund Account of amount provided for				
year (see page 87)		1000	0	0
Carried forward		9000	0	0

COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET—Continued.**

1918.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	988881	5	9	648641	13	11			

Balance, being Deficiency or Net Expenditure to be provided out of City Rate—Continued.

Deduct—Sinking Fund for
the year on Sewerage and
Sewage Disposal Account

(see page 89) 37708 1 1

Instalment of Loans repaid

(see page 89) 2160 18 4

Ditto (see page 89) 2410 2 1

Ditto (see page 89) 5249 7 11

47528 9 5

Barton-upon-Irwell District

Council—Instalment paid

by City Fund Account (see

page 89) 45 18 5

47574 7 10

941306 17 11

Deduct—Increase in Stocks of Equipment,
etc., in hand on Main Drainage Works

Department 1282 5 2

940024 12 9

£1588666 6 8

BACTERIA BEDS RENEWAL ACCOUNT.

31st March, 1918.

Payments.**Cr.**

£ s. d.

By Investment:—

Purchase of £20000 5 per cent. War Loan, 1929-1947 19000 0 0

Carried forward 19000 0 0

RIVERS RECEIPTS AND PAYMENTS ON THE

For the year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				9000	0	0
To Balances, 1st April, 1917:—							
	In Bank :—						
	Davyhulme Works	13929	3	2			
	Withington Works	2316	6	6			
					16245	9	8
					£25245	9	8

BACTERIA BEDS RENEWAL

For the Year ending

DR.	Expenditure.					
	Davyhulme Works.			Withington Works.		
	£	s.	d.	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds	48	12	6	2	4	7
To Balance carried to next year's Account	24168	9	2	3358	2	9
	24217	1	8	3360	7	4
						27577 9 0

BACTERIA BEDS RENEWAL

31st March,

	Liabilities.			£	s.	d.
Surplus:—						
Balance at Credit of Revenue Account (see above) :—						
Davyhulme Works	24168	9	2			
Withington Works	3358	2	9			
						a 27526 11 11

£27526 11 11

Surplus as at 31st March, 1917 (see Abstract, page 412)	£	s.	d.
Add—Excess of Income over Expenditure for year (as per Revenue Account)	18577	9	0
	8949	2	11
	£27526	11	11

COMMITTEE—Continued.**BACTERIA BEDS RENEWAL ACCOUNT—Continued.**

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			19000	0	0
By Balances, 31st March, 1918.—					
In Bank:—					
Davyhulme Works	2929	3 2			
Withington Works	3316	6 6			
			6245	9	8
			<u>£25245</u>	<u>9</u>	<u>8</u>

REVENUE ACCOUNT.

31st March, 1918.

Income.			Cr.		
	Davyhulme Works.		Withington Works.		TOTAL.
	£	s. d.	£	s. d.	£ s. d.
By Amount brought from last year's Account (<i>sup</i> Abstract, page 412)	16217	1 8	2360	7 4	18577 9 0
By Contributions from City Fund Account towards Renewal of Bacteria and Storm-Water Beds	8000	0 0	1000	0 0	9000 0 0
	<u>24217</u>	<u>1 8</u>	<u>3360</u>	<u>7 4</u>	<u>27577 9 0</u>

ACCOUNT—BALANCE SHEET.

1918.

Assets.					
	£	s. d.	£	s. d.	
Stocks in hand:—					
Davyhulme Works			2239	6	0
Withington Works			41	16	3
			<u>2281</u>	<u>2</u>	<u>3</u>
Investment:—					
Amount Invested in 5 per cent. War Loan, 1929–1947 (nominal value £20000)			19000	0	0
(Market value at 31st March, 1918, after deducting accrued interest £18446 4s. 8d.)					
Bank Balance (see above):—					
Davyhulme Works	2929	3 2			
Withington Works	3316	6 6			
			6245	9	8
			<u>£27526</u>	<u>11</u>	<u>11</u>

SANITARY **RECEIPTS AND PAYMENTS ON THE PUBLIC**

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 93)		41	10	0
To Bank Balance, 1st April, 1917		33	10	7
		£75	0	7

RECEIPTS AND PAYMENTS ON THE PUBLIC

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1875 Act) (see page 93)		989	7	1

PUBLIC SANITARY CONVENIENCES

31st March,

	£	s.	d.	£	s.	d.	£	s.	d.
Liabilities.									
Loans on Mortgage							16345	19	7
Surplus and Sinking Fund:—									
Amount at 31st March, 1917 (<i>see Abstract, page 414</i>)				11281	3	11			
Add—Sinking Fund for year (see page 93)				989	7	1			
Transfer towards Liquidation of Debt under 1844 Act (see page 93)				41	10	0			
				1030	17	1			
							12312	1	0

£28658 0 7

COMMITTEE.**SANITARY CONVENIENCES CAPITAL ACCOUNT.**

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Bank Balance, 31st March, 1918.....		75	0	7
		£75	0	7

SANITARY CONVENIENCES SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid (1875 Act)		839	7	1
By Bank Balance, 31st March, 1918.....		150	0	0
		£989	7	1

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Assets.		£	s.	d.	£	s.	d.	
Public Sanitary Conveniences:—								
Amount as at 31st March, 1917 (<i>see Abstract, page 415</i>) ...					28433	0	0	
<i>Outlay on Capital Account since 1st April, 1894, £29763 0s. 0d.</i>								
<i>(including £5 10s. 7d., Outlay provided from City Fund).</i>								
<i>Net Outlay on City Fund Account in respect of half-cost</i>								
<i>of providing Joint Tram Shelters and Conveniences,</i>								
<i>£1557 19s. 6d.</i>								
<i>Moss Side Convenience, transferred on Incorporation (not</i>								
<i>included in Outlay), valued at £74 5s. 11d.</i>								
<i>Gorton Conveniences, transferred on Incorporation (not</i>								
<i>included in Outlay), valued at £109.</i>								
Bank Balances:—								
Capital Account (<i>see above</i>)					75	0	7	
Sinking Fund Account (<i>see above</i>).....					150	0	0	
						225	0	7
						</		

SANITARY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.	Receipts.	£ s. d.
To Loans on Mortgage:—		
Housing Acts		7951 14 1
Public Health Act		235 13 0

£8187 7 1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£ s. d.
To Transfer from the City Fund Account:—		
Housing of the Working Classes Acts, 1890-1909, Parts 1 and 2 (see page 97)		7483 16 5
Ditto, Part 3 (see page 99)		1834 9 6
		9318 5 11
Public Health Act, 1875 (see page 99)		464 7 0
		£9782 12 11

SANITARY CAPITAL

31st March,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Loans on Mortgage			294670 0 11
Surplus and Sinking Fund:—			
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 416</i>)	81083	3 5	
Add—Sinking Fund for year (see pages 97 and 99)	9782	12 11	
Instalment of Loan (see page 99)	7 2 9		
	9789	15 8	
			90872 19 1

Carried forward 385543 0 0

COMMITTEE—Continued.**SANITARY CAPITAL ACCOUNT (Housing Schemes).**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans repaid :—		
Housing Acts (Amount reborrowed)	7951	14 1
Public Health Act (Amount reborrowed)	235	13 0

£8187 7 1
SANITARY SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans repaid :—		
Housing of the Working Classes Acts, 1890-1909	9318	5 11
Public Health Act, 1875.....	464	7 0

£9782 12 11
ACCOUNT—BALANCE SHEET.

1918.

Land, Buildings, &c. :—**Assets.**

Situation	Amount at 31st March, 1917 (see Abstract, pages 417 and 419)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Allum Street	232 0 0	...	232 0 0
(Outlay provided out of City Fund)			
Oldham Road (Part 1, No. 1 Area, No. 1 Block)	47119 0 0	...	47119 0 0
Purchase of Properties	£51123 7 8		
Erection of Buildings.....	27124 2 4		
Outlay.....	£78247 10 0		
Oldham Road (Part 1, No. 1 Area, No. 2 Block)	74905 0 0	...	74905 0 0
Purchase of Properties	£43720 0 4		
Erection of Buildings.....	60577 7 11		
Outlay.....	£104297 8 3		
Pleasant Place and Gould Street.....	379 0 0	...	379 0 0
(Outlay provided out of City Fund)			
Pollard Street (Part 1, No. 2 Area).....	24590 0 0	...	24590 0 0
Purchase of Properties	£6604 11 6		
Erection of Buildings.....	26220 0 4		
Outlay.....	£32824 11 10		
Carried forward	147225 0 0	...	147225 0 0

**SANITARY
SANITARY CAPITAL**

31st March,

Liabilities.

	£	s.	d.
Brought forward	385543	0	0

£385543 0 0

COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—Continued.

1918.

Land, Buildings, &c.—continued.

Assets.

Situation	Amount at 31st March, 1917 (see Abstract, pages 417 and 419)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	147225 0 0		147225 0 0
Lord Street (Part 1, No. 3 Area)	940 0 0		940 0 0
(Outlay, £2328 10s. 1d.)			
Lord Street and Gardener Street	5 0 0		5 0 0
(Outlay provided out of City Fund)			
Love Lane (Part 1, No. 4 Area)	1331 0 0		1331 0 0
(Outlay, £2379 11s. 4d.)			
Walton House (Lodging House for Men), Harrison Street. (Part 1)	24931 0 0		24931 0 0
Purchase of Properties	£2583 12 5		
Erection of Buildings	27600 7 6		
Outlay	£30183 19 11		
(Includes £98 13s. 3d. outlay provided out of City Fund.)			
Chester Street (Part 2, No. 1 Area)	18731 0 0		18731 0 0
Purchase of Properties	£9822 10 8		
Erection of Buildings	14598 10 9		
Outlay	£24421 1 5		
Pott Street (Part 2, No. 2 Area)	20679 0 0		20679 0 0
Purchase of Properties	£11382 18 6		
Erection of Buildings	17941 19 2		
Outlay	£29824 17 8		
Proctor Gymnasium	5575 0 0		5575 0 0
Blackley Estate (Part 3)	a 84651 0 0		a 84651 0 0
Purchase of Properties	£29396 13 8		
Making Roads	21895 18 5		
Erection of Cottages	36716 13 8		
Outlay	£88009 5 9		
(Includes £6,417 6s. 4d. outlay provided out of City Fund and includes Outlay on the Portion of Land sold in 1910 for £1,298 16s. 1d.)			
Cheetham Hill Road (Part 3)	15241 0 0		15241 0 0
(Outlay £13,780 10s. 0d.)			
(Includes 10s. outlay provided out of City Fund)			
Fairbourne Road, Levenshulme (Part 3) (Transferred on Incorporation at value of £781)	691 0 0		691 0 0
Rochdale Road & Sudell Street (Part 3) Purchase of Land	27320 0 0		27320 0 0
Erection of Buildings	£1225 0 0		
Outlay	13849 8 11		
(Includes £1474 8s. 11d. outlay provided out of City Fund)	£14574 8 11		
Tatton Street and Barrack Street (Part 3)	20702 0 0		20702 0 0
Purchase of Land and Properties	£6925 3 6		
Erection of Cottage Flats	14972 15 9		
Outlay	£21897 19 3		
(Includes £58 3s. 6d. outlay provided out of City Fund)			
Tebbutt Street, Rochdale Road (Furnished Houses)	2679 0 0		2679 0 0
(Outlay—Purchase of Land, £2747 18s. 8d.)			
Ashton House (Lodging House for Women), Corporation Street. (Part 3) (Outlay £12956 1s. 4d.)	14842 0 0		14842 0 0
(Includes £0 19s. 3d. outlay provided out of City Fund, and outlay on Furniture sold in 1912 and 1913 for £76 5s. 0d.)			
(Total Outlay, £457,971 14s. 5d. (a)) (Includes £8050 1s. 3d. provided out of City Fund, and Outlay on the Land sold in 1910 for £1,298 16s. 1d., and Furniture sold in 1912 and 1913 for £76 5s. 0d. Transfer on incorporation (not included in Outlay) valued at £781.)	385543 0 0		385543 0 0

£385543 0 0

(a) Includes £491 for Receivable Chief Rent re School Site, Victoria Avenue.

**SANITARY
RECEIPTS AND PAYMENTS ON**

For the Year ending

DR.	Receipts.	£	s.	d.
	Public Health Act, 1875.			
To Baguley Sanatorium :—				
	SANCTION OF 26TH MARCH, 1914.			
	MALES' AND FEMALES' PAVILIONS :—			
	Grants from the Local Government Board towards expenditure	105	0	0
	SANCTION OF 3RD AUGUST, 1914.			
	EXTENSION TO ADMINISTRATIVE BLOCK :—			
	Grants from the Local Government Board towards expenditure	160	5	0
	SANCTION OF 2ND DECEMBER, 1914.			
	ERECTION OF LABORATORY AND PUMP ROOM :—			
	Grants from the Local Government Board towards expenditure	28	0	0
	SANCTION OF 2ND DECEMBER, 1914.			
	ELECTRIC LIGHTING AND FURNITURE FOR LABORATORY :—			
	Grants from the Local Government Board towards expenditure	11	0	0
	SANCTION OF 8TH APRIL, 1915.			
	SURFACE WATER DRAINAGE :—			
	Grants from the Local Government Board towards expenditure.....	2	0	0
	SANCTION OF 13TH AUGUST, 1915.			
	ELECTRIC LIGHT INSTALLATION :—			
	Grants from the Local Government Board towards expenditure.....	38	15	0
	SANCTION NOT YET RECEIVED.			
	Grants from the Local Government Board towards expenditure	42	0	0
		387	0	0
To Loans on Mortgage :—				
	1875 Act	4105	15	8
		4492	15	8
	To Bank Balance, 1st April, 1917	286	13	7
		£4779	9	3

COMMITTEE—Continued

THE HOSPITALS CAPITAL ACCOUNT.

31st March, 1918.

	Payments.		Cr.
		£ s. d.	£ s. d.
Public Health Act, 1875.			
By Monsall Hospital:—			
EXTENSION :—			
SANCTIONS OF 3RD FEBRUARY, 1914.			
Providing and Fixing Ventilators at Nurses' Home		45	7 5
By Baguley Sanatorium :—			
SANCTION OF 15TH SEPTEMBER, 1915.			
FURNISHING :—			
Furniture and Fixtures	33	0	0
 SANCTION OF 16TH MARCH, 1916.			
FURNISHING :—			
Furniture, Fixtures, and Sundry Equipment	66	8	6
		99	8 6
By Abergele Sanatorium:—			
SANCTION OF 23RD MAY, 1917.			
Transfer to Suspense Account for Capital Expenditure incurred (see page 278)		3544	0 0
		3688	15 11
By Loans repaid :—			
1875 Act (Amount reborrowed)		561	15 8
		4250	11 7
By Bank Balance, 31st March, 1918		528	17 8
		£4779	9 3

SANITARY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account:—							
1875 Act (see page 109)					352	10	7
Do. (see page 115)					131	13	10
Do. (see page 121)					1923	7	0
Do. (see page 121)					707	15	0
Do. (see page 121)					527	8	7
Do. (see page 120)					115	9	4
					<hr/>		
					3758	4	4
1896 Act (see page 109)		78	7	4			
Do. (see page 121—£1108 10s. 6d. and £172 8s. 3d.)		1280	18	9			
		<hr/>				1359	6 1
					<hr/>		
					£5117	10	5
					<hr/>		

HOSPITALS CAPITAL

31st March,

	£	s.	d.	£	s.	d.	£	s.	d.
Liabilities.									
Loans on Mortgage							120762	16	2
Surplus and Sinking Fund:—									
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 428</i>)	98543	4	10						
Add—Sinking Fund for Year (see pages 109, 115, 120, and 121)	5117	10	5						
Instalments of Loans (see page 121)	2535	4	6						
	<hr/>								
Carried forward ...	7652	14	11	98543	4	10	120762	16	2

COMMITTEE—Continued.**HOSPITALS SINKING FUND ACCOUNT.**

31st March, 1918.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid:—				
1875 Act		3758	4	4
1896 Act		1359	6	1

£5117 10 5

ACCOUNT—BALANCE SHEET.

1918.

Assets.**Land, Buildings, &c.:—**

Situation	Amount at 31st March, 1917 (see Abstract, pages 427 and 429)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Tuberculosis Dispensary and Offices, Hardman Street.....	4740 16 11	.....	4740 16 11
(Outlay:— Purchase of Property. £916 16 0 Erection of Buildings. 3877 17 2 <u>£4794 13 2</u>			
(Includes £16 16s. 0d. outlay provided out of City Fund Account, and in- cludes outlay on portion of land sold in 1914 for £27.)			
Carried forward	4740 16 11	.....	4740 16 11

**SANITARY
HOSPITALS CAPITAL**

31st March,

Liabilities.

£ s. d. £ s. d. £ s. d.

Surplus and Sinking Fund—continued.

Brought forward 7652 14 11 98543 4 10 120762 16 2

Add—Grants from Local
Government Board
towards expenditure
at Baguley Sanatorium (see page 402)

387 0 0

Capital Outlay during
year out of City Fund
Account *re* New
Piggeries at Baguley
Sanatorium (see
page 119)

7 11 9

8047 6 8

106590 11 6

£227353 7 8

COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET—continued.

1918.

Land, Buildings, &c.—continued.		Assets.	
Situation	Amount at 31st March, 1917 (see Abstract, pages 427 and 429)	Add Payments 1917-1918 (see page 403)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward	4740 16 11	....	4740 16 11
Baguley Sanatorium	83240 5 11	{ 99 8 6 } { a 7 11 9 }	83347 6 2
<i>(Transferred on Incorporation at value of £70885 9s. 8d.)</i>			
<i>(Net outlay since Incorporation £34108 12s. 6d., towards which grants amounting to £12890 have been received from the Local Government Board.)</i>			
<i>(Includes £632 0s. 1d. outlay provided out of City Fund.)</i>			
Clayton Vale Hospital	2655 0 0	....	2655 0 0
<i>(Outlay, £4668 5s. 10d.)</i>			
Abergele Sanatorium	21679 0 0	3544 0 0	25223 0 0
<i>(Outlay, £21857 1s. 9d.)</i>			
Monsall Hospital	107468 19 6	45 7 5	107514 6 11
<i>(Outlay, £93440 10s. 11d., towards which Grants amounting to £7853 have been received from the Local Government Board.)</i>			
<i>(Includes £4 7s. 4d. outlay provided out of City Fund.)</i>			
Newall Green Smallpox Hospital ..	1186 0 0	....	1186 0 0
<i>(Transferred on Incorporation at value of £2015 5s. 0d.)</i>			
Motor Ambulance and Bedding Vans	220970 2 4	3696 7 8	224666 10 0
<i>(Outlay, £2774 10s. 0d.)</i>			
<i>(Includes £374 10s. 0d. outlay provided out of City Fund Account.)</i>			
Total outlay, £163765 12s. 0d., towards which Grants amounting to £20743 have been received from the Local Government Board.	223128 2 4	3696 7 8	226824 10 0
<i>Includes £1027 13s. 5d., outlay provided out of City Fund, and £2204 7s. 10d. for Withington Smallpox Hospital, demolished and sold in 1911 for £82 10s. 0d., which latter amount is deducted from the Total Outlay. Includes also outlay on portion of site acquired for Tuberculosis Dispensary, sold in 1914 for £87. Transfers on Incorporation (not included in outlay) valued at £73053 14s. 8d., including £153 Gorton Smallpox Hospital, since demolished.</i>			

Bank Balance:—

Capital Account (see page 403) 528 17 8

£227353 7 8

(a) Outlay out of City Fund Account re New Piggeries (see page 119).

TOWN HALL RECEIPTS AND PAYMENTS ON THE TOWN

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (1893 Order) (see page 127)					18695	12	2
To Investment:—							
Instalments of Loans repaid by the:—							
Guardians of the Poor of the Manchester							
Union	2459	1	4				
Improvement and Buildings Committee...	403	0	5				
Waterworks Committee (Balance)	26643	4	8				
					29505	6	5
					48200	18	7
To Bank Balance, 1st April, 1917.....					21122	9	0
					£69323	7	7

TOWN HALL AND CITY COURTS

31st March,

	Liabilities.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—							
Loans on Mortgage					1492	2	7
Consolidated Stock					459548	1	7
					461040	4	2
Surplus and Sinking Fund:—							
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 430</i>)	560251	0	10				
Add—Sinking Fund for year (<i>see page 127</i>)	18695	12	2				
					578946	13	0

COMMITTEE.**HALL SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.	Cr.
£	s. d.

By Investment:—

Purchase of £72000 5 per cent. War Loan, 1929-1947..... 68400 0 0

By Bank Balance, 31st March, 1918 923 7 7

£69323 7 7

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Assets.**Land, Buildings, and Contents:—**

Situation	Amount at 31st March, 1917 (see Abstract, page 431)	Add Payments 1917-18	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Town Hall	843913 0 0	....	843913 0 0
(Outlay, exclusive of Gifts,			
Land.....£266277 2 5			
Buildings and Contents....594575 1 6			
Interest paid during con-			
struction .....201925 15 10			
<u>£1062777 19 9</u>			
Jackson's Row Workshops ..	6400 0 0	....	6400 0 0
(Outlay, £7,276 14s. 10d.)			
City Courts	73429 0 0	....	73429 0 0
(Outlay, inclusive of £11,873 1s.			
interest paid during construction,			
£93,257 4s. 4d.)			
(Total Outlay, exclusive of Gifts			
but inclusive of £213,798 16s. 10d.			
interest paid during construction,			
£1,163,311 18s. 11d.)	923742 0 0	....	923742 0 0

Investments (Sinking Fund):—

Guardians of the Poor of the Manchester

Union at $3\frac{3}{4}$ and $3\frac{5}{8}$ per cent 37790 1 4

5 per cent. War Loan, 1929-1947 (Nominal

Value £72000 68400 0 0

(Market Value at 31st March, 1918, after de-

ducting accrued interest £66406 8 10)

Loan under Section 80 (3) of Manchester

Corporation Act, 1914:—

Improvement Capital Account (see

page 320)..... 9131 8 3

115321 9 7

Bank Balance:—

Sinking Fund Account (see above)..... 923 7 7

£1039986 17 2

TOWN HALL
RECEIPTS AND PAYMENTS ON THE PUBLIC
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (see page 131):—				
1882 Act		221	3	2
To Bank Balance, 1st April, 1917		10	19	4
		£232	2	6

PUBLIC HALLS CAPITAL
31st March,

Liabilities.					£	s.	d.
	£	s.	d.		£	s.	d.
Loans on Mortgage					4040	13	7
Surplus and Sinking Fund:—							
Amount at 31st March, 1917 (<i>see Abstract,</i> page 432).....				55209	17	9	
Add—Sinking Fund for year (see page 131)	221	3	2				
Instalments of Loans (see page 131)	291	5	6				
				512	8	8	
					55722	6	5

£59763 0 0

COMMITTEE—Continued.
HALLS SINKING FUND ACCOUNT.
 31st March, 1918.

	Payments.	CR.		
		£	s.	d.
By Loans Repaid:—				
1882 Act		232	2	6
		<u>£232 2 6</u>		

ACCOUNT—BALANCE SHEET.
 1918.

Assets.			
Land, Buildings, &c.:—			
SITUATION	Amount at 31st March, 1917 (see Abstract, page 433)	Add Payments 1917-18	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Ardwick (Outlay, £5600)	2793 0 0	....	2793 0 0
Cheetham (Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912. Outlay by Baths Committee £4000).	3671 0 0	....	3671 0 0
Choriton-upon-Medlock (Outlay, £12551 8s. 8d.)	14797 0 0	....	14797 0 0
Churnet Street (Outlay, £4575 13s. 10d.)	2250 0 0	....	2250 0 0
Gorton (Transferred on Incorporation at value of £2792)	3002 0 0	....	3002 0 0
Hulme (Outlay, £16622)	11341 0 0	....	11341 0 0
Levenshulme (Transferred on Incorporation at value of £6877)	6265 0 0	....	6265 0 0
New Islington (Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912, at value of £5819. No separate outlay ascertainable. Outlay included in New Islington Baths)	5282 0 0	....	5282 0 0
Newton Heath (Transfer on Incorporation, valued at £4828 4s. 10d. Outlay since transfer, £1774 15s. 8d.)	5338 0 0	....	5338 0 0
Openshaw (Outlay, £1500)	1928 0 0	....	1928 0 0
Withington (Transferred on Incorporation at value of £4632 3s. 9d.)	3096 0 0	....	3096 0 0
(Total Outlay, £46623 18s. 2d., inclusive of outlay of £4000 by Baths Committee on Cheetham Public Hall. Transfers on Incorporation and from Baths Committee for New Islington Hall (not included in outlay) valued at £24948 8s. 7d.)			
	<u>£59763 0 0</u>	....	<u>£59763 0 0</u>

DR.	Receipts.	£	s.	d.
To Revenue Account:—				
<i>Traffic Receipts</i>		1108507	8	1
<i>Sundry Receipts:—</i>				
User of Lines, Rents, etc.		9722	1	2
Electrical Energy purchased by the Salford Corporation..		6707	0	10
Motor Omnibuses		12127	9	2
Bank Interest		2571	14	3
Interest on Investments		12751	6	4
Carriage of Parcels		15870	13	5

Transfer from Suspense Account (see page 277).....	15260	0	0
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Receipts from Frontagers, Alexandra Road South and Wilbraham Road, transferred from Withington Paving Account (see page 371).	172 13 1
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Carried forward	1183690	6	4
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COMMITTEE.**REVENUE AND CAPITAL ACCOUNTS.**

31st March, 1918.

Payments.				Cr.				
£	s.	d.	£	s.	d.	£	s.	d.
By Revenue Account:—								
<i>Electrical Energy:—</i>								
Supplied by the Electricity Committee (see page 234)						145036	6	3
,, by Local Authorities						9055	7	3
						154091	13	6
<i>Traffic Expenses:—</i>								
Salaries and Wages (including Salaries								
£1025 0s. 0d., see page 763)						200279	13	0
Ticket Check, Depot Expenses, etc.						88945	4	0
						289224	17	0
<i>General Expenses:—</i>								
Salaries and Wages (including Salaries								
£4067 14s. 4d., see page 763)						10763	5	10
Contribution towards Cost of Treasurer's								
Department (see page 16)						680	0	0
Ditto re Town Clerk's Depart-								
ment (see page 130)						820	0	0
Contributions under National Insurance Act:—								
Health						2390	15	0
Unemployment						146	9	10
						2537	4	10
Rents, Rates, and Miscellaneous Expenses								
[including £1,181 1s. 2d. contribu-								
tions to Thrift Fund, and £250								
Contribution towards Subscriptions								
to Hospitals (see page 22)]						78375	10	2
						93176	0	10
<i>Repairs, Maintenance, and Renewals:—</i>								
Cars and Rolling Stock						76896	16	2
Permanent Way and Overhead Equipment						36575	14	9
Buildings and Machinery						4128	2	7
						117600	13	6
<i>Income Tax</i>						25475	15	4
<i>Transfer to Depreciation Account</i> (see page 416)						13407	8	2
<i>War Service Allowances, etc.:—</i>								
War Service Allowances (including £544								
15s. 3d., see page 763)						52183	18	9
War Bonus (see page 703)						104194	11	9
Other Payments						861	0	7
						157239	11	1
<i>Infirmary Site Loan:—</i>								
Interest on Loans (including Tax)						3759	11	8
Sinking Fund (see page 458)						900	12	11
						4660	4	7
<i>Street Improvements:—</i>								
Transfers to City Fund Account towards								
Cost of Improvements for Tramway								
Purposes (see page 40)						1059	12	9
Income Tax on Interest Charged						262	12	9
						1322	5	6
Carried forward						856198	9	6

TRAMWAYS

RECEIPTS AND PAYMENTS ON THE TRAMWAYS

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward	1183690	6	4			

To Capital Account:—

Loans on Mortgage:—

Act of 1899	300	0	0
„ 1900	105696	11	11
„ 1902	261	18	7
„ 1903	1268	16	2
„ 1904	1337	4	0
„ 1907	939	8	1
„ 1909	1594	15	4
„ 1900 (Withington).....	7491	7	1
	118890	1	2

Principal moneys withdrawn from Tramways Sinking Fund (see page 417) and applied in exercise of Statutory Borrowing Powers:—

Act of 1900.....	5658	16	3
	124548	17	5
	1308239	3	9

To Balances, 31st March, 1918:—

Owing to Bank..... 33802 3 2

Less—Cash in hand:—

City Treasurer	3328	12	8
Financial Superintendent	1000	0	0
Traffic Receipts in hand.	10110	8	7
	14439	1	3

19363 1 11

£1327602 5 8

COMMITTEE—*Continued.***REVENUE AND CAPITAL ACCOUNTS**—*Continued.*

31st March, 1918.

		Payments.			Cr.		
		£	s.	d.	£	s.	d.
Brought forward					856198	9	6
By Revenue Account — <i>continued.</i>							
<i>Rent of Tramways and Payments for Running Facilities ..</i>					27848	5	9
<i>Parcels Department Expenses (including Salaries £356 5 0, see page 763)</i>					10644	1	1
<i>Interest on Loans (including Tax)</i>					63205	4	10
<i>Transfer to Sinking Fund Account (see page 416)</i>		62019	4	7			
<i>Instalments of Loans</i>		a 3316	3	8			
					65335	8	3
<i>Contribution in aid of Rates (see page 2)</i>					100000	0	0
<i>Suspense Accounts—Stores, On-cost Charges, etc. (including Salaries £1668 15 0, see page 763)</i>					18574	6	2
					1141805	15	7
By Capital Account: —							
<i>Loans repaid:—</i>							
<i>Act of 1899</i>		300	0	0			
<i>„ 1900</i>		103355	15	10			
<i>„ 1902</i>		261	18	7			
<i>„ 1903</i>		1268	16	2			
<i>„ 1904</i>		1337	4	0			
<i>„ 1907</i>		939	8	1			
<i>„ 1909</i>		1594	15	4			
<i>„ 1900 (Withington)</i>		7491	7	1			
					116549	5	1
					1258355	0	8
By Balances, 1st April, 1917:—							
<i>Owing to Bank</i>		82826	11	2			
<i>Less—Cash in hand:—</i>							
<i>City Treasurer</i>		6956	2	7			
<i>Financial Superintendent...</i>		1000	0	0			
<i>Traffic Receipts in hand ..</i>		5623	3	7			
					13579	6	2
					69247	5	0
					£1327602	5	8
<i>Mem.—Salaries and Wages paid during the year:—</i>							
<i>Salaries</i>					8941	5	7
<i>Wages</i>					343308	0	6
					£352249	6	1

(a) Withington, £363 2 2; Moss Side, £557 13 2; Gorton, £1348 19 8; Levenshulme, £779 7 7; Canal Loan Account, £267 1 1.

TRAMWAYS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 415):—							
Order of 1893					241	16	10
„ 1896					106	12	7
„ 1897					208	9	0
Act of 1899					37255	17	10
„ 1900					20648	13	9
„ 1901					325	19	3
„ 1902					47	7	10
„ 1903					268	2	8
„ 1904					233	0	2
„ 1907					410	11	11
„ 1909					275	12	4
„ 1911					36	8	5
„ 1900 (Withington)					1960	12	0
					62019	4	7

To Bank Balance, 1st April, 1917:—

Act of 1902	90	13	7
„ 1903	313	1	2
„ 1904	342	15	10
„ 1909	179	12	4
„ 1900 (Withington)	1414	9	11
	2340	12	10
	£64359	17	5

RECEIPTS AND PAYMENTS ON THE TRAMWAYS

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Balance, 1st April, 1917				
		64843	2	6
To Transfer from Revenue Account (see page 413)				
		13407	8	2
		£78250	10	8

COMMITTEE—*Continued.***TRAMWAYS SINKING FUND ACCOUNT.**

31st March, 1918.

Payments.		CR.				
	£	s.	d.	£	s.	d.
By Loans Repaid :—						
Act of 1870 (Orders of 1893, 1896, 1897, and Act of 1899)				31454	0	0
„ 1900				20648	13	9
„ 1901				325	19	3
„ 1902				138	1	5
„ 1903				581	3	10
„ 1904				575	16	0
„ 1907				410	11	11
„ 1909				455	4	8
„ 1911				36	8	5
„ 1900 (Withington)				3153	7	4
				57779	6	7
Principal moneys discharged by application of Sinking Fund in exercise of Statutory Borrowing Powers under Section 80 (1) and (2) of Manchester Corporation Act, 1914 :—						
Transfer to Tramways Capital Account (see page 414) :—						
Act of 1899				5658	16	3
				63438	2	10
By Bank Balance, 31st March, 1918 :—						
Act of 1899	700	0	0			
„ 1900 (Withington)	221	14	7			
				921	14	7
				£64359	17	5

RESERVE, RENEWALS, AND DEPRECIATION ACCOUNT.

31st March, 1918.

	Payments.	CR.		
		£	s.	d.
By Bank Balance, 31st March, 1918		78250	10	8
		£78250	10	8

**TRAMWAYS
MANCHESTER CORPORATION**

For the Year ending

<i>Dr.</i> Expenditure.	<i>Per Car Mile</i>	£	s.	d.	£	s.	d.
To Traffic Expenses:—	d.						
Superintendence.....	·040	3113	1	10			
Wages of Drivers and Guards ...	2·094	161765	9	5			
Wages of other Traffic Employees	·371	28681	16	11			
Bonuses to Drivers, etc.....	·056	4320	5	7			
Cleaning and Oiling Cars	·391	30184	8	7			
Cleaning, Sanding, etc., Track ...	·080	6151	5	1			
Depot Expenses.....	·193	14952	4	11			
Ticket Check.....	·285	22004	14	3			
Uniforms	·113	8743	16	0			
Miscellaneous	·034	2632	18	5			
	3·657						282550 1 0
To General Expenses:—							
Salaries and Wages	·138	10641	6	3			
Contribution to Town Hall Departments	·019	1500	0	0			
Sick Pay.....	·017	1292	18	10			
Contributions under National In- surance Acts:—Health and Un- employment	·033	2537	4	10			
Store Expenses	·014	1100	11	10			
Rents	·057	4364	8	10			
Rates	·614	47418	11	1			
Printing and Stationery.....	·023	1779	5	3			
Fuel, Light, and Water for Offices	·022	1670	6	0			
Shelters and Conveniences	·004	320	4	5			
Law Charges	·000	37	12	1			
Compensation.....	·103	7962	17	11			
Fire and other Insurances	·044	3391	6	6			
Miscellaneous	·072	5597	19	11			
	1·160						89614 13 9
To Repairs and Maintenance:—							
Permanent Way.....	·223	17249	8	10			
Electrical Equipment of Line ...	·117	9066	5	2			
Buildings and Fixtures	·046	3568	10	10			
Machinery and Plant.....	·007	508	6	10			
Cars	1·007	77752	16	0			
Other Rolling Stock	·013	1009	18	7			
	1·413						109155 6 3
To Power Expenses:—							
Cost of Electrical Energy (average price paid per unit, 1·183d.)...	1·928						148899 2 11
Total Working Expenses	8·158						630219 3 11
To War Service Allowances, Bonuses, etc.	2·031						156936 0 0
							787155 3 11
To Balance carried to Net Revenue Account (see page 421)	4·307						332706 9 10
	14·496				£		1119861 13 9

COMMITTEE—Continued

TRAMWAYS—REVENUE ACCOUNT.

31st March, 1918.

[illegible]

TRAMWAYS **MANCHESTER CORPORATION TRAMWAYS**

For the Year ending

<i>Dr.</i>	Expenditure.	Per Car Mile			
		d.	£	s.	d.
To Interest on Capital		·830	64123	19	4
Rent of Leased Lines, etc.		·363	28069	4	7
Leaseholds—Proportion written off Outlay		·007	508	16	0
Income Tax		·140	10830	18	7
		1·340	103532	18	6
To Balance carried to Appropriation Account (see page 421)		3·166	244545	18	3
		4·506	£348078	16	9

APPROPRIATION

For the Year ending

<i>Dr.</i>	Expenditure.	Per Car Mile			
		d.	£	s.	d.
To Amount Appropriated for:—					
Sinking Fund and Loan Instalments		·846	65335	8	3
Renewals Account (see page 421)		·948	73227	19	11
Street Improvements—Interest and Sinking Fund		·077	5982	10	1
		1·871	144545	18	3
To Amounts otherwise appropriated, viz.:—					
Contribution in aid of Rates		1·295	100000	0	0
		3·166	£244545	18	3

RENEWALS

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.
To Outlay on Renewals:—				
Permanent Way		14199	19	5
Overhead Equipment		5128	0	0
Cars, Car Equipments, Buildings, etc.		7994	10	0
		27322	9	5
To Depreciation of Investments		3664	11	2
		30987	0	7
To Balance at 31st March, 1918		364149	11	3
		£395136	11	10

COMMITTEE—*Continued.***NET REVENUE ACCOUNT.**

31st March, 1918.

	Per Car Mile	Cr.		
	d.	£	s.	d.
Income.				
By Balance from Revenue Account (see page 418)	4.307	332706	9	10
Bank Interest	033	2571	14	3
Interest on Investments	166	12800	12	8
	4.506	£348078	16	9

ACCOUNT.

31st March, 1918.

	Per Car Mile	Cr.		
	d.	£	s.	d.
Income.				
By Net Revenue for the year, as per Net Revenue Account (see page 420)	3.166	244545	18	3
	3.166	£244545	18	3

ACCOUNT.

31st March, 1918.

	£	s.	d.	£	s.	d.	Cr.
Income.							
By Balance at 1st April, 1917 (<i>see Abstract, page 442</i>) ...				320528	6	5	
By Appropriation Account:—							
Amount set aside at 31st March, 1918 (<i>see</i> page 420)				73227	19	11	
By Motor Omnibus Account:—							
Depreciation of Vehicles (<i>see page 422</i>) ...				1251	10	6	
By Parcels Department:—							
Depreciation of Vehicles				128	15	0	
							74608 5 5

TRAMWAYS **MANCHESTER CORPORATION TRAMWAYS—**

Revenue Account for the Year ending

<i>Dr.</i> Expenditure.	Per Busmile				
To Traffic Expenses:—	d.	£	s.	d.	£ s. d.
Superintendence and other Traffic					
Wages	·200	180	13	8	
Wages of Drivers and Guards ...	2·631	2376	10	0	
Bonuses and Sick Pay	·039	35	4	0	
Cleaning and Oiling	·599	541	1	2	
Depot Expenses.....	·163	147	5	1	
Ticket Check.....	·246	222	4	9	
Uniforms	·134	121	1	1	
Licences and Sundries	·052	46	12	0	
	4·064				3670 11 9
To General Expenses:—					
Salaries and Wages—Administra- tion	·140	126	9	7	
Rates on Depots	·089	80	8	1	
Printing and Stationery	·020	18	1	4	
Fuel, Light, and Water.....	·018	16	5	3	
Compensation	·055	50	0	0	
Insurances	·044	39	15	0	
	·366				330 19 3
To Repairs and Maintenance:—					
Tyres	·406	367	3	3	
Chassis	1·032	931	17	6	
Bodies	·284	257	4	4	
Buildings and Machinery	·060	54	4	1	
	1·782				1610 9 2
To Power Expenses:—					
Petrol.....	3·352				3027 14 1
	9·564				8639 14 3
To War Bonuses	·745				673 0 0
To Depreciation of Vehicles (see page 421).....	1·385				1251 10 6
	11·694				10564 4 9
To Balance transferred to Tram- ways Revenue Account (see page 419).....	1·730				1563 4 5
	13·424				£12127 9 2

COMMITTEE—Continued.**MOTOR OMNIBUSES—REVENUE ACCOUNT.**

31st March, 1918

Income.	Per	Cr.		
	Bus mile d.	£	s.	d.
By Traffic Revenue.....	13.424	12127	9	2

*Memo:—**Number of 'Bus miles run 216,818**Passengers Carried 1,682,822*

13.424	£12127 9 2
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TRAMWAYS
MANCHESTER CORPORATION TRAMWAYS—

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.
To Salaries and Wages.....		7388	1	9
Horsing Expenses, Petrol, etc.		1752	1	0
Uniforms.....		615	1	9
Utensils		513	6	9
Tram Fares		44	11	4
Maintenance and Depreciation of Vehicles		817	6	1
Printing and Stationery		686	12	2
Rents, Rates, and Insurances.....		524	2	10
Fuel, Light, and Water		68	13	5
Maintenance of Buildings		50	4	6
Claims		150	2	0
Sundries		24	9	11
	Total Working Expenses.....	12634	13	6
War Bonuses		3025	8	11
		15660	2	5
To Balance transferred to Tramways Revenue Account (see page 419)		323	1	3
		£15983	3	8

MANCHESTER CORPORATION

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt:—						
Loans on Mortgage	1484997	3	1			
Loans under Sec. 80 (3) of Manchester Corporation Act, 1914 :—						
Owing to Canal Loan Sinking Fund (see page 289)	5074	14	5			
	1490071	17	6			
Sundry Creditors:—						
Contractors and others (including Temporary Loans, £20,000)	35454	1	1			
Sundry charges accrued	58906	8	8			
				94360	9	9

Carried forward 1584432 7 3

COMMITTEE—Continued.**PARCELS DEPARTMENT REVENUE ACCOUNT.**

31st March, 1918.

	Income.	Cr.		
		£	s.	d.
By Carriage of Parcels.....		15983	3	8

£15983 3 8

TRAMWAYS—BALANCE SHEET.

1918.

Outlay and Assets.	Amount at 31st March, 1917 (see Abstract, pages 447-449)	Outlay during the Year 1917-1918	Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Permanent Way	719180 3 4	.....	719180 3 4
Overhead Equipment.....	194482 12 0	.....	194482 12 0
Street Improvements	8586 7 4	.....	8586 7 4
Queen's Road Car Shed:—			
Land	17814 5 9	.....	17814 5 9
Buildings and Fittings	83182 12 5	.....	83182 12 5
	100996 18 2	.....	100996 18 2
Hyde Road Depot:—			
Land	48874 13 8	.....	48874 13 8
Depot	4503 19 11	.....	4503 19 11
Car Shed Buildings & Fittings	158013 7 0	.....	158013 7 0
Car Works do. do.	63608 15 4	.....	63608 15 4
	275000 15 11	.....	275000 15 11
Carried forward	1298246 16 9	.....	1298246 16 9

**TRAMWAYS
MANCHESTER CORPORATION**

31st March,

Liabilities.

£ s. d.
Brought forward..... 1584432 7 3

RENEWALS AND DEPRECIATION ACCOUNT.—Investments at 31st March, 1918						
Investment	Nominal Value		Cost Price		Market Value at date (after deducting accrued dividends)	
	£	s. d.	£	s. d.	£	s. d.
Bristol Corporation 3½ per cent. Red. Stock	25000	0 0	24211	9 2	17464	9 5
Canadian 3½ per cent. Stock	30000	0 0	29887	11 0	22754	15 11
India 3½ per cent. Stock	114766	2 10	110893	14 6	71155	0 2
Lancashire & Yorkshire Railway 3 per cent. Deb. Stock	15000	0 0	12249	8 9	8290	5 6
Lancashire & Yorkshire Railway 3 per cent. Pref. Stock	15000	0 0	11812	11 7	7440	16 6
Midland Railway 2½ per cent. Deb. Stock	15000	0 0	10373	12 9	6958	11 3
Midland Railway 2½ per cent. Perp. Pref. Stock	15000	0 0	9979	4 0	6267	2 6
New South Wales 3½ per cent. Stock	20000	0 0	19456	10 2	13829	6 4
New Zealand 3½ per cent. Stock ..	50900	0 0	49385	7 0	36722	12 3
North Eastern Railway 3 per cent. Deb. Stock	15000	0 0	12448	2 3	8290	5 6
Queensland 3½ per cent. Inscribed Stock	25000	0 0	24300	13 9	16661	12 11
South Australian 3 per cent. Stock	10000	0 0	8362	13 0	5626	17 0
Western Australia 3½ per cent. Stock 1927-1947	12800	0 0	12496	12 0	8652	14 4
Western Australia 3½ per cent. Stock 1935-1955	13000	0 0	12561	19 0	8498	15 0
Total	376466	2 10	348419	8 11	238613	4 7 (see page 429)

Carried forward 1584432 7 3

COMMITTEE—*Continued.***TRAMWAYS—BALANCE SHEET**—*Continued.*

1918.

Outlay and Assets.	Amount at 31st March, 1917 (see <i>Abstract</i> , pages 447-449)			Outlay during the Year 1917-1918			Amount at 31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	1298246	16	9	.....			1298246	16	9
Princess Road Car Shed:—									
Land	8542	14	8	.....			8542	14	8
Buildings	75506	13	6	.....			75506	13	6
	84049	8	2	.....			84049	8	2
Tramway Shelters	2519	15	9	.....			2519	15	9
Trafford Park Shed	1332	9	3	.....			1332	9	3
Blackley Cash Office:—									
Land	75	0	0	.....			75	0	0
Buildings and Fittings	648	12	1	.....			648	12	1
	723	12	1	.....			723	12	1
Levenshulme Cash Office:—									
Land	1168	3	8	.....			1168	3	8
Buildings and Fittings	2048	7	2	.....			2048	7	2
	3216	10	10	.....			3216	10	10
Chorlton Office.....	3534	19	0	.....			3534	19	0
Rolling Stock:—									
Electric Cars	467518	10	5	.....			467518	10	5
Motor Omnibuses	8231	2	5	.....			8231	2	5
Sundry Vehicles.....	10144	7	10	.....			10144	7	10
	485894	0	8	.....			485894	0	8
Machinery and Plant	14223	12	9	.....			14223	12	9
Office Furniture	7027	5	9	.....			7027	5	9
Cost of Carriage Company's Undertaking.....	291553	1	8	.....			291553	1	8
Preliminary Expenses	25750	13	3	.....			25750	13	3
Promotion Expenses	19754	16	4	.....			19754	16	4
Total Outlay—Carried forward	2237827	2	3	.....			2237827	2	3

**TRAMWAYS
MANCHESTER CORPORATION**

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Brought forward.....				1584432	7	3

Total Liabilities..... 1584432 7 3

Sinking Fund:—

Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 450</i>)	662605	1	10
Add Transfers 31st March, 1918	64778	9	10
	a	727383	11 8

Loans Repayment Account:—

Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 450</i>)	9423	0	0
	736806	11	8

Renewals Account:—

Amount appropriated to Purchase of Pro- perty, Stanley Grove	650	0	0
Stockport Lines—Reconstruction Fund ...	13201	2	11
Amount available for Renewals, etc.	b	364149	11 3
		1114807	5 10

	£	s.	d.	
(a) Amount provided by the Corporation (<i>see note (h)</i> on page 431)	711849	5	0	£2699239 13 1
Provided by the Moss Side, Withington, Gorton, and Levenshulme Councils prior to Amalgamation....	15331	6	8	
	£727383	11	8	

(b) After charging £109,806 4s. 4d. to cover estimated depreciation on investments.

COMMITTEE—*Continued.***TRAMWAYS—BALANCE SHEET**—*Continued.*

1918.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Brought forward.....	22378	27		2	3	
Tramways (Old Undertaking):—						
Amount at 31st March, 1917 (<i>see Abstract, page 451</i>)	7614	0	4			
<i>Less</i> —Amount written off during the year ending 31st March, 1918	556	18	5			
				7057	1	11
Property in Stanley Grove				650	0	0
Leasehold Properties:—						
Balance of Outlay at 31st March, 1917 (<i>see Abstract, page 451</i>)	2368	11	4			
<i>Less</i> —Amount written off during the year ending 31st March, 1918	531	1	0			
				1837	10	4
				22473	71	14
Stocks on Hand:—						
Horses, Harness, Stable Utensils, etc.	1371	1	4			
Sundry Tools	10880	0	7			
General Stores	86846	6	6			
Stationery	2150	0	5			
Uniforms	10040	17	9			
Miscellaneous Equipment	1660	2	4			
				112948	8	11
Investments (Renewals and Depreciation Account), see details on page 426:—						
Market Value at date (after deducting accrued dividend)	238613	4	7			
Bank Balances:—						
In hand on Capital Account	1072	9	5			
Ditto Reserve, Renewals, and Depreciation Account	78250	10	8			
Ditto Sinking Fund Account	921	14	7			
	80244	14	8			
<i>Less</i> —Owing on Revenue Account	34874	12	7			
				45370	2	1
Treasurer:—						
Cash in Treasurer's hands	3328	12	8			
Sundry Debtors:—						
Stockport Corporation—Reconstruction Fund ...	13201	2	11			
Other Accounts owing	10673	13	5			
Sundry Accounts paid in advance, &c.	16622	5	5			
Financial Superintendent	1000	0	0			
Traffic Receipts in hand	10110	8	7			
				51607	10	4
Total Outlay and Assets	£26992	39	13	1		

J. M. McELROY,

General Manager.

TRAMWAYS MANCHESTER CORPORATION

*Summary of Financial and other Information from
System by the*

Year ending 31st March	Length of Track operated at end of Year		Car Mileage	Passengers Carried	Capital Outlay	Balance of Revenue Account					
						Amount			Per- centage to Capital		
	Mls.	Yds.			£	s.	d.	£	s.	d.	
1902	20	1,080	1,831,126	23,590,288	631,012	17	6	a 33,196	16	10	5·25
1903	77	1,611	6,382,036	66,849,457	1,200,872	14	10	c 123,970	17	5	10·32
1904*	137	1,602	13,617,448	120,772,368	1,485,612	4	9	219,376	16	0	14·75
1905	146	343	14,123,124	126,900,875	1,587,930	19	2	220,358	8	5	13·87
1906	151	647	14,655,908	133,923,932	1,675,811	15	2	230,146	2	7	13·72
1907	169	811	15,523,459	143,264,501	1,725,844	19	0	264,980	11	3	15·35
1908	176	1,337	16,974,955	151,477,138	1,776,629	5	10	269,049	18	10	15·14
1909	181	475	17,316,753	155,011,884	1,837,089	19	5	276,483	13	0	15·05
1910	181	1,351	17,161,774	159,049,096	1,957,594	3	8	276,958	15	6	14·15
1911	182	1,694	17,367,200	165,800,077	1,981,160	16	4	290,951	17	5	14·69
1912	184	1,724	18,076,999	174,424,237	1,998,594	15	8	326,720	3	9	16·34
1913	188	651	18,768,259	187,675,183	2,061,790	14	4	329,909	4	1	16·00
1914	194	969	19,463,646	205,608,741	2,130,903	16	9	340,085	19	7	15·96
i 1915	194	1,719	19,155,051	202,768,420	2,216,008	17	11	297,670	8	4	13·43
i 1916	195	40	18,486,440	209,877,667	2,231,547	16	1	285,222	9	6	12·78
i 1917	195	83	18,388,302	219,151,984	2,237,827	2	3	288,910	15	0	12·91
j 1918	195	83	18,540,585	240,914,369	2,237,827	2	3	332,706	9	10	14·87
Totals	....		265,833,065	2,687,060,217	....			4,406,699	7	4	...

REMARKS—

First year of operation by the Corporation of the system in its entirety.

(a) Includes rent received from Carriage Company, £18,355 18s. 8d.

(b) Increased to £20,000 by transfer from Reserve Fund, £13,548 2s. 1d.

(c) Includes rent received from Carriage Company, £11,234 18s. 7d.

(d) Increased to £51,000 by transfer from Reserve Fund, £5,000.

COMMITTEE—Continued.**TRAMWAYS DEPARTMENT.**

the commencement of the Operation of the Tramways Corporation.

Balance of Net Revenue Account				Appropriation of Net Revenue								Year ending 31st March				
Amount		Per-centage to Capital		Reserve, Renewals, and Depreciation		City Fund, in relief of Rates		Contribution to Street Improvements		Sinking Fund and Redemption of Debt						
£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.				
19,400	5	0	3·07	10,600	0	0	<i>b</i> 6,451	17	11	.....	2,348	7	1	1902		
71,544	3	6	5·96	39,551	3	4	30,000	0	0	.....	1,993	0	2	1903		
148,608	6	7	10·00	69,693	2	10	50,000	0	0	2,012	7	5	26,902	16	4	1904*
156,329	10	1	9·83	70,907	0	0	<i>d</i> 46,000	0	0	4,043	3	8	35,379	6	5	1905
158,766	14	11	9·47	70,081	19	3	46,000	0	0	4,090	2	4	38,594	13	4	1906
186,633	8	2	10·81	87,827	3	5	55,000	0	0	4,211	16	2	39,594	8	7	1907
188,646	13	3	10·62	87,790	1	9	55,000	0	0	4,108	2	10	41,748	8	8	1908
193,877	13	4	10·55	76,754	5	4	70,000	0	0	4,086	8	0	43,037	0	0	1909
196,282	19	8	10·03	70,020	10	11	75,000	0	0	4,047	10	1	47,214	18	8	1910
214,022	15	10	10·80	86,249	14	3	75,000	0	0	4,064	8	1	48,708	13	6	1911
250,516	2	2	12·53	110,603	13	10	85,000	0	0	4,056	1	4	50,856	7	0	1912
253,860	0	1	12·31	96,351	9	11	100,000	0	0	<i>e</i> 5,114	19	7	52,393	10	7	1913
261,306	3	10	12·26	97,219	1	5	103,090	0	0	6,397	13	11	54,599	8	6	1914
212,641	12	10	9·60	48,584	7	0	100,000	0	0	6,458	17	7	57,598	8	3	1915 <i>i</i>
188,546	0	0	8·45	21,181	10	5	100,000	0	0	6,128	2	8	61,236	6	11	1916 <i>i</i>
209,383	16	9	9·36	39,525	2	4	100,000	0	0	6,500	0	0	63,358	14	5	1917 <i>i</i>
244,545	18	3	10·92	73,227	19	11	100,000	0	0	5,982	10	1	65,335	8	3	1918 <i>j</i>
						<i>f</i>										
3,154,912	4	3	...	1,156,168	5	11	1,196,541	17	11	<i>g</i> 71,302	3	9	<i>h</i> 730,899	16	8	Totals

REMARKS—

(e) Excludes contribution to Street Improvements, £23,523 2s. 6d., transferred from Reserve Fund.

(f) Total including transfers from Reserve Fund, £1,215,090.

(g) Total including transfer from Reserve Fund, £74,825 6s. 3d.

(h) Old Undertaking.. £19,050 11 8

New Undertaking £711,849 5 0

£730,899 16 8

(i) The year's results were adversely affected by the war.

(j) The year's results were adversely affected by the war, and a revision of the scale of fares came into operation on December 16th, 1917.

WATCH

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Loans on Mortgage :—							
1882 and 1888 Acts		2	19	7			
1875 and 1890 Acts		200	9	7			
					203	9	2
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 145).....					528	0	0
					731	9	2
To Bank Balance, 1st April, 1917					1084	0	0
					£1815	9	2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 145):—							
1882 and 1888 Acts.....					777	15	10
1875 Act and 1890 Order.....					308	18	6
					1086	14	4
To Bank Balance, 1st April, 1917:—							
1882 and 1888 Acts		47	0	5			
1875 Act and 1890 Order		490	11	11			
					537	12	1
					£1624	6	8

COMMITTEE.**POLICE STATIONS CAPITAL ACCOUNT.**

31st March, 1918.

Payments.	Cr.		
	£	s.	d.
By Loans repaid :—			
1844 Act	599	16	1
1882 and 1888 Acts (Amount reborrowed)	2	19	7
1875 and 1890 Acts (Amount reborrowed)	200	9	7
	803	5	3
By Bank Balance, 31st March, 1918.....	1012	3	11
	£1815	9	2

POLICE STATIONS SINKING FUND ACCOUNT.

31st March, 1918.

Payments.	Cr.		
	£	s.	d.
By Loans repaid :—			
1882 and 1888 Acts	801	14	0
1875 Act and 1890 Order.....	799	10	5
	1601	4	5
By Bank Balance, 31st March, 1918:—			
1882 and 1888 Acts	23	2	3
	£1624	6	8

WATCH

POLICE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							166	42	19 1
Consolidated Stock							57	99	10 2
							224	42	9 3
Surplus and Sinking Fund:—									
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 456</i>).....				91	57	8 2 7			
Add—Sinking Fund for year (<i>see page 145</i>)				10	86	14 4			
Transfer towards Liquidation of Debt under 1844 Act (<i>see page 145</i>)				5	28	0 0			
							16	14	4
							93	192	16 11
Capital Outlay out of City Fund Account— Goulden Street (<i>see page 435</i>).....							3	09	13 7
							93	502	10 6

Carried forward 115944 19 9

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1918.

Assets.**Land, Buildings, &c.:—**

Situation	Amount at 31st March, 1917 (See Abstract, pages 457 and 459)	Add Expenditure out of City Fund Account in year 1917-1918 (see page 139)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Albert Street	31052 0 0	....	31052 0 0
(Outlay, £13294 1s. 4d.)			
Beech Road, Chorlton- cum-Hardy	820 0 0	....	820 0 0
(Outlay, £1229 0s. 6d.)			
Belle Vue Street	376 0 0	....	376 0 0
(Outlay, £928)			
Bridgewater Street	6266 0 0	....	6266 0 0
(Outlay, £8554 17s. 6d.)			
Cannel Street	2521 0 0	....	2521 0 0
(Outlay, £3215 17s. 5d.)			
Claremont Road	519 0 0	....	519 0 0
(Formerly Monmouth Street) (Outlay, £1350)			
Clarendon Road	1121 0 0	....	1121 0 0
(Outlay, £1361)			
Derby Street	1602 0 0	....	1602 0 0
(Outlay, £2376 7s. 7d.)			
Goulden Street	9902 0 0	309 13 7	10211 13 7
(Outlay, £20157 1s. 1d., in- clusive of £6873 on for- mer Fire Station and £1903 13s. 7d. from City Fund Account)			
Hyde Road, Gorton	1976 0 0	....	1976 0 0
(Outlay, £2168 10s. 0d.)			
Livesey Street	6192 0 0	....	6192 0 0
(Outlay, £478 18s. 6d.)			
Lowe Street, Miles Platting (Outlay, £1631 16s.)	995 0 0	....	995 0 0
Mill Street, Bradford	18893 0 0	....	18893 0 0
(Outlay, £24389 4s. 4d.)			
Moss Lane East	5295 0 0	....	5295 0 0
(Transfer from Town Hall Committee valued at £2242 4s. 5d.)			
Moston Lane	806 0 0	....	806 0 0
(Outlay, £1649 8s. 1d.)			
Carried forward	88336 0 0	309 13 7	88645 13 7

WATCH

POLICE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward.....	115944	19	9

£115944 19 9

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—Continued.**

1918.

Assets.**Land, Buildings, &c.—continued.**

Situation	Amount at 31st March, 1917 (see Abstract, pages 457 and 459)	Add Expenditure out of City Fund Account in year 1917-1918 (see page 139)	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Brought forward.....	88336 0 0	369 13 7	88645 13 7
Newton Street (Outlay, £7529 8s. 10d.)	4121 0 0	....	4121 0 0
Oldham Road, Newton Heath (Outlay, £1798.)	1556 0 0	....	1556 0 0
Park Place (Outlay, £3011 5s. 7d.)	1607 0 0	....	1607 0 0
South Street (Outlay, £709 11s.)	565 0 0	....	565 0 0
Stockport Road, Levens- hulme (Outlay, £2048 10s. 0d.)	1881 0 0	....	1881 0 0
Willert Street (Outlay, £13990 5s. 8d.)	11298 0 0	....	11298 0 0
Wilmslow Road, Didsbury (Outlay, £3765)	3097 0 0	....	3097 0 0
Wilmslow Road, Withing- ton (Outlay, £2893 11s. 6d.)	2139 0 0	....	2139 0 0
	114600 0 0	369 13 7	114969 13 7
Total Outlay, as above.....	£ s. d. 118529 17 11 a		
Less Balance of Receipts on Sale of Property ..	4083 7 10		
	<u>£114446 10 1</u>		
Transfer (not included in Outlay)	£2242 4 5		
Bank Balances:—		£ s. d.	
Capital Account (see page 433)		1012 3 11	
Sinking Fund Account (see page 433)		23 2 3	
		<u>1035 6 2</u>	
		<u><u>£115944 19 9</u></u>	

(a) Includes £6873 Outlay from Fire Stations Capital Account on former Fire Station at Goulden Street. Excludes £12750 19s. 5d. outlay on property sold, and £2242 4s. 5d. value of property transferred from Town Hall Committee (formerly Moss Side Offices).

WATCH

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act.....					582	10	0
Do. Additional Amount <i>re</i> Fire Boat "Firefly".....					1540	11	7
	(See page 149)				2123	1	7
To Loans on Mortgage:—							
1844 Act	117	10	0				
1875 Act	50	0	0				
1901 Act	5847	19	11				
					6015	9	11
					8138	11	6
To Bank Balance, 1st April, 1917					585	19	2
					£8724	10	8

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account:—				
1875 Act	1670	14	6	
1901 Act	1417	0	1	
	(See page 149)	£3087	14	7

COMMITTEE—*Continued.***FIRE STATIONS CAPITAL ACCOUNT.**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans repaid :—		
1844 Act (Part reborrowed)	700	0 0
1875 Act (Amount reborrowed).....	50	0 0
1901 Act (Amount reborrowed).....	5847	19 11
	<hr/>	<hr/>
	6597	19 11
 By Bank Balance, 31st March, 1918.....	 2126	 10 9
	<hr/>	<hr/>
	£8724	10 8
	<hr/>	<hr/>

FIRE STATIONS SINKING FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Loans repaid :—		
1875 Act	1520	0 0
1901 Act	1417	0 1
	<hr/>	<hr/>
	2937	0 1
 By Bank Balance, 31st March, 1918:—	 150	 14 6
1875 Act.....	£3087	14 7
	<hr/>	<hr/>

WATCH FIRE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							119750	7	10
Consolidated Stock							1703	1	2
							121453	9	0

Sundry Creditor:—

Owing to Improvement Committee for Land (London Road)							25000	0	0
							146453	9	0

Surplus and Sinking Fund:—

Amount at 31st March, 1917 (*see Abstract,*
page 462) 58734 0 1

Add—Sinking Fund for year

(see page 149)..... 3087 14 7

Instalments of Loans

(see page 149) 90 0 0

3177 14 7

Transfer towards Liqui-

dation of Debt under

1844 Act (see page

149) 2123 1 7

5300 16 2

64031 16 3

£210488 5 3

COMMITTEE—Continued.

ACCOUNT—BALANCE SHEET.

1918.

Assets.

Land, Buildings, &c.

Situation.	Amount at 31st March 1917 (see Abstract, page 463)	Add Payments 1917-1918	Total Amount at 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.
Ash Street, Harpurhey	5152 0 0		5152 0 0
(Outlay, £6785 3s. 7d.)			
Goulden Street			
(Outlay, see Police Stations Capital Account Balance Sheet)			
Jackson's Row	23065 0 0		23065 0 0
(Outlay, £22563 1s. 4d.)			
London Road	129249 0 0		129249 0 0
(Outlay, £123814 6s. 5d. a)			
Gamewell Fire Alarms	14563 0 0		14563 0 0
(Outlay, £14563 6s. 6d.)			
Mill Street, Bradford	5719 0 0		5719 0 0
(Outlay, £6512 8s. 6d.)			
Moss Lane East, Moss Side	3872 0 0		3872 0 0
(Transferred on incorporation at value of £4037 8s. 1d.)			
(Outlay since incorporation £444 14s. 6d.)			
New Street, Newton Heath	4537 0 0		4537 0 0
(Outlay, £6132 6s. 5d.)			
Park Place Firemen's Quarters	2318 0 0		2318 0 0
(Outlay, £1218 12s. 6d.)			
Pollard Street	933 0 0		933 0 0
(Outlay, £2747 4s. 1d.)			
Upton Street	5903 0 0		5903 0 0
(Outlay, £6895 2s. 9d.)			
Fire Boat "Fire Fly"	6302 0 0		6302 0 0
(Outlay, £8403 3s.)			
Nine Motor Fire Engines	6393 0 0		6393 0 0
(Outlay, £8525 10s. 0d.) towards which 10/- was contributed by the City Fund Account.			
Total outlay, £208705 2s. 7d. inclusive of 10/- provided out of City Fund Account and exclusive of outlay of £7089 19s. 6d. on Stevenson Square property sold in 1910 and 1912 for £7629 9s. and £6873 on former Fire Station at Goulden Street trans- ferred to Police Stations Account. Transfer on Incorporation (not included in Outlay) valued at £4037 8s. 1d.	208206 0 0		208206 0 0
Horse Escape at Moss Side	5 0 0		5 0 0
[Purchased out of Loans—Horse Escape, along with a Steam Fire Engine (since sold for £150), transferred on incorpo- ration at a value of £483 0s. 0d.]			
	208211 0 0		208211 0 0
Bank Balances:—	£ s. d.		
Capital Account (see page 439)	2126 10 9		
Sinking Fund Account (see page 439)	150 14 6		
			2277 5 3
			£210488 5 3

(a) Includes outlay owing £25,000.

WATCH

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage (1901 Act).....		77	5	7

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1901 Act) (see page 151)		132	14	5

WEIGHTS AND MEASURES CAPITAL

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		9647	3	5

£9647 3 5

WATERWORKS **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
To Public Water Rate—1916-1917 (arrears).....							67	4	2
„ Domestic „ „ (do.)							178	16	10
„ Trade Rentals „ „ (do.)							339	13	2
							585	14	2
				Within the City.			Beyond the City		
„ Public Water Rate—1917-1918 ...	51905	14	6						
„ Domestic ditto 1917-1918 ...	66146	13	0						
	118052	7	6						
„ Receipts for water supplied through Meters:—									
Hydraulic Pressure	40589	16	5						
For Manufacturing purposes	93422	15	3	47107	19	7			
To Warehouses, Shops, Offices, etc.	41047	18	8	9781	14	11			
„ Receipts for water supplied to Warehouses, Shops, Offices, etc., at Fixed Rentals	29310	14	9	4708	11	0			
„ Receipts for water supplied for Domestic purposes				53072	7	6			
„ Receipts for water supplied to Corporations, Local Authorities, and Private Companies				61942	5	5			
	£322423	12	7	£176612	18	5	499036	11	0
„ Meter Rents.....							4425	10	5
„ House, Farm, and Chief Rents.....							4150	7	9
„ Rental Deposits received							312	7	1
„ Miscellaneous Receipts							2460	12	5
„ Bank and other Interest							4918	9	2
„ Instalment from the Salford Corporation on account of Main from Denton to Salford:—									
Interest				873	4	6			
Principal				179	8	8			
							1052	13	2
							516942	5	2
To Balances, 31st March, 1918:—									
Owing to Bank				73732	4	4			
Less—In Treasurer's hands				1583	13	10			
							72148	10	6

Mem.—Salaries and Wages paid during the year:—

	£	s.	d.
Salaries.....	13062	17	5
Wages	39878	16	3
War Bonus <i>re</i> Salaries	812	3	7
War Bonus <i>re</i> Wages	10606	3	10
War Service Allowances <i>re</i> Salaries	355	13	9
War Service Allowances <i>re</i> Wages	4623	3	6
	£69338	18	4

COMMITTEE. **WATERWORKS REVENUE ACCOUNT.**

31st March, 1918.

PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
By Dividends on Consolidated Stock							81061	17	2
„ Interest on Loans, including Perpetual Annuities							175734	12	0
„ Life and Terminable Annuities							1527	8	9
							258323	17	11
„ Chief and other Rents							6406	3	5
„ Rates, Taxes, and Tithes							59336	0	2
„ Sinking Fund—1879 Act (Thirlmere)	35594	18	2						
„ —1891 Act (Hydraulic Pressure)	2126	12	9						
„ —1891 Act (General Purposes)	1851	13	7						
„ —1893 Order (Longdendale)	37626	19	7						
„ —1897 Act (Hydraulic Pressure)	2834	7	1						
„ —1897 Act (General Purposes)	1048	0	6						
„ —1903 Act (Thirlmere)	4239	14	3						
„ —1903 Act (General Purposes)	1350	18	6						
„ —1904 Act (Thirlmere)	6300	2	5						
„ —Order of 1913 (Hydraulic Pressure).....	173	1	8						
				93446	8	6			
„ —1903 Act (General Purposes), (Instal- ment from Salford Corporation).....				179	8	8			
(see page 452)							93625	17	2
„ Rent of Offices in Town Hall (see page 124)							3070	0	0
„ Contribution towards Establishment Charges :—									
Treasurer's Department (see page 16)	450	0	0						
Town Clerk's Department (see page 130)	500	0	0						
							950	0	0
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows :—									
Woodhead Reservoir	235	8	10						
Torside Reservoir	213	17	6						
Rhodes Wood Reservoir	274	9	0						
Vale House and Bottoms Reservoirs	1794	10	2						
Watercourses and Tunnels	2420	0	3						
Arnfield, Hollingworth, and Auxiliary Reservoirs	567	6	9						
Godley Reservoir	370	9	9						
Denton Reservoirs	265	0	10						
Gorton Reservoirs	786	16	4						
Audenshaw Reservoirs	813	17	2						
Prestwich Reservoirs	383	8	1						
Farm Stock and Repairs to Buildings, etc.	3402	1	2						
Repairs and Renewals of Mains and Piping :—									
Renewals and Repairs	9488	17	11						
Wages of Surveyors and Inspectors of Piping	2527	1	5						
Wages of Watermen	3699	9	1						
Hyde Road Pipe Yard	1940	5	6						
				17655	13	11			
Hydraulic Pumping Stations	23003	11	5						
Clothing for Reservoir Keepers, Inspectors, etc.	1053	15	5						
Miscellaneous Expenses connected with the Works	2793	18	7						
Thirlmere Works	6710	8	11						
Thirlmere Estate, etc.	3358	6	1						
				10058	15	0			
Restoration of Audenshaw Embankments				3800	15	6			
							70133	15	8
„ Salaries							10101	2	11
„ Wages in connection with the general business of the Department							14657	16	4
„ Collection of Water Rates and Rentals							4129	11	10
„ Printing, Stationery, and Advertising							1410	1	3
„ Law Charges and Expenses borrowing money							935	18	4
„ Rental Deposits Repaid							255	1	0
„ Interest on Deposits							44	19	9
„ Contributions to Thrift Fund							496	7	11
„ Contributions under National Insurance Acts :—									
Health, £171 11 3; Unemployment, £50 14 2							222	5	5
„ Miscellaneous Expenses							1401	12	6
„ Bank Commission							152	10	9
							525653	2	4
By Balances, 1st April, 1917 :—									
Owing to Bank	64266	16	8						
Owing to City Treasurer	829	3	4						
							63437	13	4
							£589090	15	8

MANCHESTER CORPORATION WATERWORKS—

WATERWORKS

For the Year ending

<i>Dr.</i>	EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
To Chief and other Rents								64	8	5 11
„ Rates, Taxes, and Tithes								593	36	3 1
								657	44	9 0
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows:—										
Woodhead Reservoir.....		208	8	10						
Torside Reservoir		238	17	6						
Rhodes Wood Reservoir		277	9	0						
Vale House and Bottoms Reservoirs ..		1549	17	1						
Watercourses and Tunnels		2420	0	3						
Arnfield, Hollingworth, and Auxiliary Reservoirs.....		623	6	9						
Godley Reservoir		580	9	9						
Denton Reservoirs.....		276	5	9						
Gorton Reservoirs.....		756	17	3						
Audenshaw Reservoirs.....		805	3	11						
Prestwich Reservoirs		406	8	1						
Farm Stock, Repairs to Buildings, etc.....		1358	10	11						
Repairs and Renewals of Mains and Piping:										
Renewals and Repairs	12791	5	3							
Wages of Surveyors and Inspectors of Piping.....	2527	1	5							
Wages of Watermen.....	3699	9	1							
Hyde Road Pipe Yard.....	1940	5	6							
		20958	11	3						
Hydraulic Pumping Stations		23738	4	7						
Clothing for Reservoir Keepers, Inspectors, and Watermen		1049	15	5						
Miscellaneous Expenses connected with the Works...		2727	10	5						
Thirlmere—Works		7211	1	10						
Thirlmere—Estate, etc.		2840	13	8						
								68027	12	3
„ Salaries over £218 8s. per annum (see page 767).....	7887	19	0							
„ Salaries under £218 8s. per annum	1308	1	3							
War Bonus <i>re ditto</i>	453	14	1							
War Service Allowance <i>re ditto</i>	101	8	7							
„ Salary of George H. Hill, Engineer	350	0	0							
		10101	2	11						
„ Wages in connection with the general business of the Department		14657	16	4						
„ Collection of Rates and Rentals as follows:—										
Salaries over £218 8s. per annum (see page 767).....	930	0	0							
Salaries under £218 8s. per annum ...	2580	0	0							
War Bonus <i>re ditto</i>	358	9	6							
War Service Allowance <i>re ditto</i>	254	5	2							
Poundage on Additional.....	6	17	2							
		4129	11	10						
„ Printing, Stationery, and Advertising.....		1344	14	1						
„ Law Charges and Expenses borrowing money		1069	16	8						
„ Rent of Offices and Establishment Charges		4040	0	0						
„ Interest on Deposits		122	5	11						
„ Contributions to Thrift Fund		496	7	11						
„ Contributions under National Insurance Acts:—										
Health	171	11	3							
Unemployment	50	14	2							
		222	5	5						
„ Miscellaneous Expenses.....		1389	12	7						
„ Bank Commission		152	10	9						
								a	37706	4 5
								171478	5	8
To Balance carried forward (see page 449).....								346870	16	1
								£518349	1	9
(a) Includes War Service Allowances paid during the year:—										
Salaries.....		355	13	9						
Wages		4623	3	6						
		£4978	17	3						

COMMITTEE—Continued.

PROFIT AND LOSS ACCOUNT.

31st March, 1918.

INCOME.	Within the City			Beyond the City			Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Public Water Rate (3d. in pound)	51973	3	3	....				
„ Domestic ditto (9d. in pound)	66280	8	0	....				
	118253	11	3	....				
„ Receipts for Water supplied through Meters:—									
Hydraulic Pressure	41894	19	4	....				
For Manufacturing Purposes	93765	11	0	46966	10	10			
To Warehouses, Shops, Offices, etc.	40645	17	8	10024	19	10			
„ Receipts for Water supplied to Ware- houses, Shops, Offices, etc., at Fixed Rentals	29389	17	1	4732	12	6			
„ Receipts for Water supplied for Domestic Purposes .....	....			53165	0	1			
„ Receipts for Water supplied to Cor- porations, Local Authorities, and Private Companies .....	....			62974	6	4			
	£323949	16	4	£177863	9	7	501813	5	11
„ Meter Rents				4432	15	4			
„ House, Farm, and Chief Rents				4191	17	1			
„ Miscellaneous Receipts				2992	14	3			
„ Bank and other Interest				4918	9	2			
							16535	15	10

£518349 1 9

WATERWORKS

MANCHESTER CORPORATION WATERWORKS—

For the Year ending

<i>Dr.</i>	EXPENDITURE.	£	s.	d.	£	s.	d.
To Interest:—							
Dividends upon Perpetual Annuities			1062	9	7		
Interest upon Loans under the Acts 1854 to 1904			164848	19	6		
Consolidated Stock Dividends			81061	17	2		
Interest upon Temporary Loans			4882	12	2		
Life Annuities at Old Rates		1266	5	5			
Terminable ditto		18	1	5			
Life Annuities at New Rates		177	3	2			
					1461	10	0
					253317	8	5
To Sinking Fund Account					93446	8	6
					346763	16	11
To Balance, being surplus for the year (see below)					106	19	2
					£346870	16	1

WATERWORKS REVENUE

31st

	LIABILITIES.	£	s.	d.	£	s.	d.	£	s.	d.
Bankers:—										
Amount owing to Bankers (see page 444)			73732	4	4					
Sundry Creditors:—										
Chief and other Rents		322	15	0						
Various Accounts unpaid		2812	1	1						
Rental Deposits in hand	4076	10	9							
Accrued Interest on ditto	875	19	1							
			4952	9	10					
Interest, Annuities, and Dividends accrued and owing.....		27075	17	2						
			35163	3	1					
Reservoir Repairs—Suspense Account		8113	8	6						
Maintenance Fund		10000	0	0						
			53276	11	7					
			127008	15	11					
Profit and Loss Account:—										
Surplus at 31st March, 1917 (<i>see Abstract, page 470</i>).....		38290	19	6						
Add—Surplus for the year ending 31st March, 1918 (<i>see above</i>)		106	19	2						
Surplus at 31st March, 1918			38397	18	8					
			£165406	14	7					

COMMITTEE—Continued.**PROFIT AND LOSS ACCOUNT—Continued.**

31st March, 1918.

	INCOME.	Cr.
		£ s. d.
By Balance brought forward (see page 447)		346870 16 1

£346870 16 1

ACCOUNT BALANCE SHEET.

March, 1918

	ASSETS.	£ s. d.	£ s. d.
Treasurer:—			
In Treasurer's Hands (see page 444)			1583 13 10
Stocks on Hand:—			
Amount of Stocks on Hand (including Pipes, Meters, and other Materials)			73878 0 0
Sundry Debtors:—			
Public Rate outstanding		69 2 0	
Domestic „		140 0 1	
Trade Rentals „		204 8 11	
For Water consumed by Meter to 31st March, 1918 (estimated)		66700 16 1	
Ditto ditto Hydraulic Pressure (ditto)		10872 14 8	
Meter Rents		1107 10 0	
House, Farm, and Chief Rents		1741 3 5	
Plumbing Accounts outstanding, Materials sold, etc.		3666 2 3	
Damages and Costs of Action <i>re</i> the New Moss Colliery Limited (balance)		4666 13 4	
Interest		776 10 0	
			89945 0 9

ALF^d. NEILL,
Superintendent.

£165406 14 7

WATERWORKS
RECEIPTS AND PAYMENTS ON THE

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.
To Loans on Mortgage:—				
Act of 1879		120600	6	0
„ 1891 (General Purposes)		5018	6	5
Act of 1897 (Hydraulic Pressure)		13346	12	11
„ 1897 (General Purposes)		5866	19	6
„ 1903 (Thirlmere)		24011	5	9
„ 1903 (General Purposes)		21572	12	10
„ 1904 (Thirlmere)		118240	2	3
		308656	5	8
To Bank Balance, 1st April, 1917.....		30805	18	11
		<hr/> £339462 4 7 <hr/>		

COMMITTEE—*Continued.***WATERWORKS CAPITAL ACCOUNT.**

31st March, 1918.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
By Extension of Mains			2235	8	6
By Longdendale:—					
Diversion of Drainage.....			646	18	3
By Thirlmere:—					
Heaton Park Reservoir			502	8	6
By Hydraulic Pressure:—					
Works and Mains			2007	14	2
			5392	9	5
By Loans Repaid:—					
Act of 1879	120077	4 11			
" 1891 (General Purposes).....	5018	6 5			
" 1897 (General Purposes).....	5866	19 6			
" 1897 (Hydraulic Pressure).....	13646	12 11			
" 1903 (General Purposes).....	10262	12 10			
" 1903 (Thirlmere)	23211	5 9			
" 1904 "	64212	2 3			
			242295	4	7
By Annuity Capital Redeemed	£		2273	16	0
			249961	10	0
By Bank Balance, 31st March, 1918.....			89500	14	7
			£339462	4	7

(a)

ANNUITY CAPITAL REDEEMED.					
SUMMARY			ANALYSIS		
	£	s. d.		£	s. d.
Capital Account (see above)	2273	16 0	Life, Old Rates..	1889	17 2
Sinking Fund Account (see page 453)	1338	12 8	Terminable, " ..	176	14 3
	£3612	8 8	Life, New Rates..	1545	17 3
				£3612	8 8

WATERWORKS

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 445):—							
Act of 1879 (Thirlmere)		35594	18	2			
Act of 1891 (Hydraulic Pressure)		2426	12	9			
Act of 1891 (General Purposes)		1851	13	7			
Order of 1893 (Longdendale)		37626	19	7			
Act of 1897 (Hydraulic Pressure)		2834	7	1			
Act of 1897 (General Purposes)		1048	0	6			
Act of 1903 (Thirlmere)		4239	14	3			
Act of 1903 (General Purposes)		1350	18	6			
Act of 1903 (General Purposes)		179	8	8			
Act of 1904 (Thirlmere)		6300	2	5			
Order of 1913 (Hydraulic Pressure).....		173	1	8			
					93625	17	2

To Bank Balance, 1st April, 1917:—

Act of 1891 (Hydraulic Pressure)	500	0	0			
Order of 1893 (Longdendale)	1212	0	0			
Act of 1897 (Hydraulic Pressure)	100	0	0			
				1812	0	0
				£95437	17	2

COMMITTEE—*Continued.***WATERWORKS SINKING FUND ACCOUNTS.**

31st March, 1918.

	PAYMENTS.	Cr.
	£ s. d.	£ s. d.
By Loans Repaid:—		
Act of 1879 (Thirlmere)		35594 18 2
Act of 1891 (Hydraulic Pressure)		2020 0 0
Act of 1891 (General Purposes)		1851 13 7
Order of 1893 (Longdendale).....		26180 4 5
Act of 1897 (Hydraulic Pressure)		2934 7 1
Act of 1897 (General Purposes)		1048 0 6
Act of 1903 (Thirlmere)		4239 14 3
Act of 1903 (General Purposes)		1530 7 2
Act of 1904 (Thirlmere)		6300 2 5
		<hr/>
		81699 7 7

By Annuity Capital Redeemed:—

Order of 1893 (Longdendale)	a 1338 12 8
	<hr/>
	83038 0 3

By Bank Balance, 31st March, 1918:—

Act of 1891 (Hydraulic Pressure)	906 12 9	
Order of 1893 (Longdendale)	11320 2 6	
Act of 1897 (Hydraulic Pressure)	173 1 8	
	<hr/>	
		12399 16 11
		<hr/>
		£95437 17 2

(a) See Note on page 451.

WATERWORKS WATERWORKS CAPITAL

31st March,

LIABILITIES.

£ s. d. £ s. d.

Loans, Consolidated Stock, and Annuity Fund:—

Outstanding Loans, &c.:—

Four per Cent. Perpetual Annuities						26581	19	5
Loans under the 1854 Act						33530	10	11
Ditto ditto 1860 "						250	0	0
Ditto ditto 1865 "						3803	0	0
Ditto ditto 1869 "						700	0	0
Ditto ditto 1875 "						783	0	0
Ditto ditto 1879 "						1589699	2	6
Ditto ditto 1882 "						11073	3	2
Ditto ditto 1891 " (Hydraulic Pressure)				49957	5	11		
Ditto ditto 1891 " (General Purposes).....				117090	17	11		
Ditto ditto 1893 Order						167048	3	10
Ditto ditto 1897 Act (Hydraulic Pressure).....				113609	11	4		
Ditto ditto 1897 " (General Purposes).....				96505	19	9		
Ditto ditto 1903 " (Thirlmere)				517675	4	2		
Ditto ditto 1903 " (General Purposes)				183353	9	11		
Ditto ditto 1904 " (Thirlmere)						701028	14	1
Consolidated Stock						858584	7	8
Net Annuity Fund (see Analysis at foot).....						2246379	6	6
						67261	3	1

6129836 12 0

Loan under Section 80 (3) of Manchester Corporation Act, 1914:—

Owing to Canal Loan Sinking Fund Account (see page 289)..... 64922 12 6

Sundry Creditors:—

Temporary Loans (including £106823 14s. 10d. from Libraries Committee)... 107073 14 10

Total Liabilities 6301832 19 4

Sinking Fund:—

	Balance at 31st March, 1917 (See Abstract, page 476)	Transferred from Revenue during year ending 31st March, 1918	Realized by the sale of Land, &c.	Total Sinking Fund, 31st March, 1918
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Acts 1847-82—Longdendale	924265 2 2			924265 2 2
Act 1879—Thirlmere	591192 13 6	35594 18 2		626787 11 8
Act 1891—Hydraulic Pressure	44534 14 1	2426 12 9		46961 6 10
Act 1891—General Purposes	31057 8 6	1851 13 7		32909 2 1
Order 1893—Longdendale	658946 5 4	37626 19 7		696573 4 11
Act 1897—Hydraulic Pressure	29646 18 6	2834 7 1		32481 5 7
Act 1897—General Purposes	12445 19 9	1048 0 6		13494 0 3
Act 1903—Thirlmere	28885 1 7	4239 14 3		33124 15 10
Act 1903—General Purposes	12892 2 11	1350 18 6		14422 10 1
Act 1904—Thirlmere	36009 9 11	6300 2 5		42309 12 4
Order 1913—Hydraulic Pressure	225 3 1	173 1 8		398 4 9
	2370100 19 4	93625 17 2		2463726 16 6

Deduct—Repaid by the Salford Corporation (per contra) 1720 17 10

2462005 18 8

£8763838 18 0

Memorandum:—

Sinking Fund (as above)	£ s. d.
Less—Difference between the Purchase Moneys of 3½ and 4 per cent. Consolidated Stock extinguished and the nominal value of such Stock	2462005 18 8
	67804 17 4
Net Surplus	£2394201 1 4

COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET.
 1918.

	ASSETS.	£	s.	d.	£	s.	d.
Cost of Works:—							
Old Company's Works		533561	8	2			
Longdendale, etc.		2955057	9	0			
Thirlmere		4824034	6	3			
Hydraulic Pressure.....		257526	3	7			
		8570179	7	0			

Bank Balances:—

Cash in Bank on Construction Account	89500	14	7				
Ditto Sinking Fund Account	12399	16	11				
		101900	11	6			

Debtor:—

Salford Corporation—Main from Denton	25675	0	0				
Repaid to 31st March, 1918	1720	17	10				
		23954	2	2			

Total Assets8696034 0 8

Balance, being the difference between the Purchase Moneys of $3\frac{1}{2}$ and 4 per cent. Consolidated Stock redeemed and the nominal value of such Stock, provided for in Sinking Fund as per contra 67804 17 4

Analysis of Annuity Fund.

Description of Annuities	CONSIDERATION MONEY FOR						Total received for Annuities	Capital redeemed	Net Annuity Fund							
	Annuities in existence			Annuities extinguished												
	£	s.	d.	£	s.	d.				£	s.	d.	£	s.	d.	
Life—Old Rates	49457	19	11	1273568	1	6	13	23026	1	5	1264358	10	4	58667	11	1
Terminable "	.....			50688	6	10		50688	6	10	50688	6	10	.....	
Life—New Rates	26628	3	1	293486	0	0		320114	3	1	311520	11	1	8593	12	0
Terminable "	....			14020	8	1		14020	8	1	14020	8	1	.....	
£	76086	3	0	1631762	16	5		1707848	19	5	1640587	16	4	67261	3	1
a																
(a) £9,418 18s. 9d. extinguished during the year ending 31st March, 1918.																

£8763838 18 0

ALF^D. NEILL,

Superintendent.

WATERWORKS MANCHESTER CORPORATION ABSTRACT OF CAPITAL

Year ending 31st March	Capital Account			Revenue					
	Expenditure on Land and Works	Loan Debt at end of year	Excess of Assets. Sinking Fund, etc.	Income					Chief and other Rents, Rates, and Taxes
				Water Rates	Water Rents	Sale of Water to Local Authorities and Water Companies	Meter and other Rents and Sundries	TOTAL	
1	2	3	4	5	6	7	8	9	10
	£	£	£	£	£	£	£	£	£
1888...	3,831,863	3,512,890	739,507	57,264	136,135	20,178	8,178	221,755	16,420
1889...	4,064,451	3,558,209	784,024	57,121	137,005	18,484	9,854	222,464	16,974
1890...	4,408,949	3,955,862	826,298	57,058	143,311	21,182	17,075	238,626	16,172
1891...	4,868,692	4,073,263	870,650	57,348	150,248	25,079	10,821	243,496	16,212
1892...	5,300,168	4,402,585	914,477	68,412	141,736	25,504	8,629	244,281	17,201
1893...	5,538,390	4,597,726	961,659	68,729	142,639	25,143	8,688	245,199	18,378
1894...	5,738,341	4,791,757	995,410	69,281	146,256	26,011	9,204	250,752	19,202
1895...	5,857,915	4,854,296	1,030,486	69,788	155,200	28,889	6,899	260,776	19,810
1896...	5,976,796	4,902,597	1,080,828	70,326	169,982	30,067	10,451	280,826	23,129
1897...	5,989,934	4,896,657	1,117,956	71,296	169,926	30,130	8,846	280,198	26,001
1898...	6,009,357	4,908,490	1,156,869	71,646	181,742	31,720	8,974	294,082	26,573
1899...	6,062,806	4,893,239	1,198,140	73,938	190,874	36,281	10,948	312,041	27,285
1900...	6,086,065	4,911,033	1,229,268	d 47,339	192,498	41,513	10,365	291,715	28,176
1901...	6,108,000	4,881,540	1,260,508	48,318	195,447	41,180	11,437	296,382	30,727
1902...	6,200,639	5,018,418	1,295,274	49,160	198,082	38,334	9,943	295,519	31,254
1903...	6,521,717	5,301,071	1,333,471	49,599	206,528	40,422	10,121	306,670	32,671
1904...	6,794,672	5,530,653	1,377,335	50,041	212,094	43,205	10,836	316,176	35,838
1905...	6,908,678	5,679,836	1,431,961	50,598	219,286	45,613	9,198	324,695	38,949
1906...	6,976,959	5,625,895	1,489,268	g 63,338	213,877	49,476	{ 11,364 h 35,000 }	373,055	44,666
1907...	6,981,375	5,615,108	1,546,658	79,108	230,670	52,794	10,968	373,540	44,705
1908...	7,048,250	5,641,477	1,603,328	80,225	238,062	53,221	13,246	384,754	49,800
1909...	7,260,426	5,734,890	1,663,631	i 102,430	240,151	55,387	10,199	408,167	46,100
1910...	7,502,347	5,887,701	1,728,882	103,522	246,558	56,505	11,221	417,806	48,576
1911...	7,809,062	6,091,915	1,805,120	111,952	247,138	56,696	12,570	428,356	50,598
1912...	8,102,111	6,286,932	1,877,166	111,868	254,695	59,207	10,851	436,621	52,063
1913...	8,285,591	6,308,127	1,955,444	113,173	260,656	55,143	12,905	441,877	52,400
1914...	8,390,104	6,318,997	2,037,157	109,980	266,231	55,598	15,645	447,454	54,256
1915...	8,447,071	6,375,478	2,121,961	110,548	266,025	59,364	10,501	446,438	56,541
1916...	8,494,738	6,300,097	2,210,054	111,253	274,808	56,890	11,720	454,671	64,016
1917...	8,564,787	6,213,710	2,300,755	117,266	314,123	58,886	11,997	502,272	60,926
1918...	8,570,179	6,194,759	2,394,201	118,254	320,585	62,974	16,536	518,349	65,744

(a) Years of drought.

(b) Sinking Fund Readjusted.

(c) Full interest charged to Revenue.

(d) Rates Reduced.

(e) Includes £34,390 and (f) includes £4,965 for Settling Pools and Main at Longdendale.

(g) Rate increased.

COMMITTEE—Continued.

WATER WORKS DEPARTMENT.
AND REVENUE ACCOUNTS.

Account							Total Surplus or Deficiency at end of Year		Memoranda	
Expenditure					Surplus or Deficiency				Average daily supply of Water for year ending 31st December following	Year ending 31st March
Maintenance of Works	Salaries, Wages, and Sundries	Interest on Debt	Sinking Fund	TOTAL	Surplus	Deficiency	Surplus	Deficiency		
11	12	13	14	15	16	17	18	19	20	21
£	£	£	£	£	£	£	£	£	Gallons	
24,628	18,822	112,990	44,517	217,377	4,378	...	2,985	...	a 19,360,880	1888
25,175	17,850	113,768	44,517	218,284	4,180	...	7,165	...	21,031,965	1889
26,535	18,550	125,480	42,274	229,011	9,615	...	16,780	...	22,510,283	1890
25,662	20,706	135,797	44,352	242,729	767	...	17,547	...	23,649,342	1891
23,532	22,354	145,345	43,827	252,259	...	7,978	9,569	...	24,119,442	1892
22,649	22,259	143,442	47,182	253,910	...	8,711	858	...	a 23,200,406	1893
16,066	22,602	139,599	b 30,830	228,299	22,453	...	23,311	...	24,954,141	1894
19,852	20,778	149,755	33,576	243,771	17,005	...	40,316	Repayable to Capital.	28,740,223	1895
26,237	20,705	c 165,077	35,517	270,665	10,161	...	10,161	...	27,683,449	1896
32,991	21,001	163,235	37,127	280,355	...	157	10,004	...	28,812,954	1897
35,280	21,274	165,698	38,914	287,739	6,343	...	16,347	...	30,266,855	1898
27,654	22,616	165,485	40,371	283,411	28,630	...	44,977	...	32,439,893	1899
38,545	22,761	163,162	42,270	294,914	...	3,199	41,778	...	32,294,958	1900
e 65,269	23,919	164,752	43,978	328,645	...	32,263	9,515	...	30,275,544	1901
f 49,209	25,397	168,504	45,303	319,667	...	24,148	...	14,633	31,476,926	1902
39,659	26,360	177,201	47,309	323,200	...	16,530	...	31,163	32,752,561	1903
37,339	26,677	187,073	51,086	338,013	...	21,837	...	53,000	32,994,581	1904
41,491	26,211	191,412	54,465	352,528	...	27,833	...	80,833	35,219,578	1905
37,826	27,914	194,954	57,301	362,664	10,391	...	...	70,442	37,016,113	1906
35,885	28,109	195,573	59,321	363,593	9,947	...	...	60,495	38,337,116	1907
39,741	26,925	197,744	61,276	369,486	15,268	...	...	45,227	40,041,451	1908
45,178	30,233	198,444	64,229	384,184	23,983	...	...	24,244	41,127,509	1909
44,568	29,333	205,725	66,919	395,121	22,685	...	1,441	...	41,679,085	1910
47,828	29,931	211,685	70,470	410,512	17,844	...	19,285	...	40,337,492	1911
48,956	29,659	218,035	74,319	423,032	13,589	...	32,874	...	42,545,337	1912
46,678	29,422	224,133	78,061	430,694	11,183	...	44,057	...	44,103,908	1913
46,409	32,572	226,205	81,396	440,838	6,616	...	50,673	...	44,580,837	1914
54,900	30,176	226,870	84,848	453,338	...	6,900	43,773	...	46,018,958	1915
60,333	31,442	228,757	87,932	472,480	...	17,809	25,964	...	k 46,442,352	1916
j 67,975	32,072	238,273	90,700	489,946	12,326	...	l 38,290	...	49,558,743	1917
68,028	37,706	253,317	93,447	518,242	107	...	l 38,397	...	51,184,338	1918

(b) Portion of Annuity Fund transferred from Capital Account.

(c) Rates increased.

(f) Includes £10,000 transferred to Maintenance Fund.

(k) For this and subsequent years the figures are for the year ending 31st March.

(l) Excluding £10,000 standing to the credit of a Maintenance Fund.

**ROYAL INFIRMARY OLD
RECEIPTS AND PAYMENTS ON THE ROYAL**

For the Year ending

DR.	Receipts.	£	s.	d.
	Manchester Corporation Act, 1903.			
To Loans on Mortgage		£27543	6	4

RECEIPTS AND PAYMENTS ON THE ROYAL INFIRMARY

For the Year ending

DR.	Receipts.	£	s.	d.
	Manchester Corporation Act, 1903.			
To Transfer from the City Fund Account (see page 155)...		2536	13	1
Ditto Tramways Revenue Account (see page 413) ...		900	12	11
		3437	6	0
To Bank Balance, 1st April, 1917		100	7	8
		£3537	13	8

ROYAL INFIRMARY IMPROVEMENT

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage.....		381989	17	6

Carried forward 381989 17 6

SITE SPECIAL COMMITTEE.**INFIRMARY IMPROVEMENT CAPITAL ACCOUNT.**

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
Manchester Corporation Act, 1903.				
By Loans Repaid (Amount reborrowed)	.....	£27543	6	4

IMPROVEMENT SINKING FUND ACCOUNT.

31st March, 1918.

Payments.		Cr.		
		£	s.	d.
Manchester Corporation Act, 1903.				
By Loans Repaid	.....	3337	13	8
By Bank Balance, 31st March, 1918	.....	200	0	0
		£3537 13 8		

CAPITAL ACCOUNT—BALANCE SHEET.

1918.

Assets.		£	s.	d.
Land—Royal Infirmary Old Site:—				
Amount as at 31st March, 1917 (<i>see Abstract, page 479</i>)		300000	0	0
(Total Outlay for Purchase, Legal and other Charges, and Street Works, £413646 18s. 1d.; proceeds from Sales of Property, £1805.)				
Bank Balance:—				
Sinking Fund Account (<i>see above</i>)	.....	200	0	0
Carried forward	.....	300200	0	0

**ROYAL INFIRMARY OLD
ROYAL INFIRMARY IMPROVEMENT**

31st March.

Liabilities.

	£	s.	d.
Brought forward	381989	17	6

£381989 17 6

**SMALL HOLDINGS AND
RECEIPTS AND PAYMENTS ON SMALL**

For the Year ending

<i>Dr.</i>	<i>Receipts.</i>	£	s.	d.
To Loans on Mortgage :—				
Allotments Acts, 1887-1908		504	14	2
To Bank Balance, 1st April, 1917.....		8	10	9
		<u>£513</u>	<u>4</u>	<u>11</u>

RECEIPTS AND PAYMENTS ON SMALL HOLDINGS

For the Year ending

<i>Dr.</i>	<i>Receipts.</i>	£	s.	d.
	Allotments Acts, 1887-1908			
To Transfer from the City Fund Account (see page 161)...		116	15	1

SITE SPECIAL COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET—Continued.**

1918.

<i>Assets.</i>					
£	s.	d.	£	s.	d.
Brought forward.....			300	200	0
Balance, being Deficiency or Net Expenditure to be provided out of City rate in respect of Land laid to Streets and other Works in connection therewith, of which no valuation is made—Amount as at 31st March, 1917 (see Abstract, page 481)					
			85	227	3
<i>Deduct—Transfer from City</i>					
Fund Account towards Liquidation of Debt (see page 155)	25	36	13	1	
Ditto Tramways					
Revenue Account (see page 413)	900	12	11		
			3437	6	0
				81	789
				17	6
				£381	989
				17	6

ALLOTMENTS COMMITTEE.**HOLDINGS AND ALLOTMENTS CAPITAL ACCOUNT.**

31st March, 1918.

<i>Payments.</i>		<i>CR.</i>	
		£	s. d.
By Loans repaid:—			
Allotments Acts, 1887-1908 (Amount reborrowed)		513	4 11
		£513	4 11

AND ALLOTMENTS SINKING FUND ACCOUNT.

31st March, 1918.

<i>Payments.</i>		<i>CR.</i>	
		£	s. d.
Allotments Acts, 1887-1908.			
By Loans repaid		116	15 1

SMALL HOLDINGS AND SMALL HOLDINGS AND ALLOTMENTS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage				7373	12	8
Surplus and Sinking Fund:—						
Amount at 31st March, 1917 (<i>see Abstract,</i> <i>page 482</i>)	2176	5	7			
Add—Sinking Fund for the year (<i>see</i> <i>page 161</i>)	116	15	1			
	2293	0	8			
Add—Capital Outlay out of City Fund Account (<i>see page 463</i>)	1092	6	7			
				3385	7	3

PARTICULARS AS TO OUTLAY BY CORPORATION TO 31ST MARCH, 1918.

	Outlay out of Loans.	Outlay out of City Fund Account.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Blackley (Land)	a 7563 10 11	b 13 6 6	7563 10 11
Ditto (Chain Road)		b 79 5 8	13 6 6
Ditto (French Barn Lane)		c 9 15 8	89 1 4
Ditto (Hill Lane, Victoria Avenue)		b 91 1 11	91 1 11
Chorlton-cum-Hardy (Cleveleys Avenue)	{ a 658 14 0 } b 26 14 0	{ b 56 3 11 } c 18 18 0	760 9 11
Ditto (Hawthorn Road)	{ a 607 10 0 } b 14 8 9	b 29 1 7	d 651 0 4
Didsbury (Ford Lane)		b 133 8 0	133 8 0
Fallowfield (Wilbraham Road No. 1)		{ b 179 12 0 } c 151 3 9	330 15 9
Ditto (Demesne Road)		b 102 7 4	102 7 4
Gorton (Abbey Hey Lane)		b 77 16 4	77 16 4
Ditto (Cemetery)		b 90 10 0	90 10 0
Ditto (East Road)		b 39 17 2	39 17 2
Ditto (Pink Bank Lane)		{ b 83 1 10 } c 17 3 0	100 4 10
Ditto (Turnbull Road)		{ b 105 5 6 } c 9 7 9	114 13 3
Harpurhey (Cypress Street)		b 51 5 7	51 5 7
Ditto (Sunderland Street)		b 101 1 9	101 1 9
Levenshulme (Fortuna Grove and Moseley Road)		b 162 13 9	162 13 9
Ditto (Highfield Road)		{ b 44 10 9 } c 8 13 11	53 4 8
Ditto (Manor Road)		{ b 151 2 9 } c 9 5 2	160 7 11
Ditto (Tonbridge Road)		{ b 57 5 6 } c 27 4 0	84 9 6
Moss Side (Princess Road)		{ b 321 13 10 } c 55 18 11	377 17 9
Moston (Charlestown Road)		{ b 28 0 0 } c 1 17 6	29 17 6
Ditto (Moston Lane)		{ b 61 15 9 } c 27 15 2	89 10 11
Rusholme (Yew Tree Road)		{ b 49 8 2 } c 15 11 1	64 19 3
Withington (Alan Road)		b 3 2 11	3 2 11
Ditto (The Grange)		c 9 11 4	9 11 4
	£8,870 17 8	£2,475 8 9	d £11,346 6 5

(a) Purchase of Land. (b) Fencing. (c) Laying-out, Sheds, and other Expenses.
(d) Exclusive of outlay incurred by former Withington Urban District Council on
Allotments at Hawthorn Road, Green Street, Albemarle Road, and Alan Road
prior to incorporation.

£10758 19 11

ALLOTMENTS COMMITTEE—Continued.
CAPITAL ACCOUNT—BALANCE SHEET.
 1918.

Assets.

Land, Roads, Fencing, and Works:—

Situation	Amount at 31st March, 1917 (See Abstract, page 483)	Add Payments from City Fund Account, 1917-18 (see page 462)	Total Amount at 31st March, 1918.
	£ s. d.	£ s. d.	£ s. d.
Blackley (Land)	7099 0 0		7099 0 0
Blackley (Chain Road)		13 6 6	13 6 6
Blackley (French Barn Lane)	9 13 7	79 7 9	89 1 4
Blackley (Hill Lane, Victoria Avenue) ..	91 0 0		91 0 0
Chorlton-cum-Hardy (Cleveleys Avenue)	760 0 0		760 0 0
Chorlton-cum-Hardy (Hawthorn Rd.) <i>a</i>	637 1 7		637 1 7
Didsbury (Ford Lane)	133 0 0		133 0 0
Fallowfield (Demesne Road)		102 7 4	102 7 4
Fallowfield (Wilbraham Road, No. 1) ..	165 0 0	15 16 0	180 16 0
Gorton (Abbey Hey Lane)		77 16 4	77 16 4
Gorton (Cemetery)	90 0 0		90 0 0
Gorton (East Road)	40 0 0		40 0 0
Gorton (Pink Bank Lane)	100 0 0		100 0 0
Gorton (Turnbull Road)	114 13 3		114 13 3
Harpurhey (Cypress Street)		51 5 7	51 5 7
Harpurhey (Sunderland Street)	100 15 6		100 15 6
Ladybarn (Green Street)	8 0 0		8 0 0
Levenshulme (Fortuna Grove and Moseley Road)	2 17 7	159 16 2	162 13 9
Levenshulme (Highfield Road)	45 0 0	8 13 11	53 13 11
Levenshulme (Manor Road)	2 18 4	157 9 7	160 7 11
Levenshulme (Tonbridge Road)	57 0 0	27 4 0	84 4 0
Moss Side (Princess Road)	16 5 8	361 12 1	377 17 9
Moston (Charlestown Road)	1 17 6	28 0 0	29 17 6
Moston (Moston Lane)	89 7 5		89 7 5
Rusholme (Yew Tree Road)	65 0 0		65 0 0
West Didsbury (Albemarle Road)	10 0 0		10 0 0
Withington (Alan Road)	8 2 11		8 2 11
Withington (The Grange)		9 11 4	9 11 4
	9666 13 4	1092 6 7	10758 19 11
<p><i>Total Outlay exclusive of Outlay incurred by former Withington Urban District Council:—</i></p> <p>£ s. d.</p> <p>Outlay out of Capital Account</p>	8870 17 8		
Outlay out of City Fund Account	2475 8 9		
	<u>£11346 6 5</u>		
<p>(a) Transferred from Withington Urban District on incorporation, at a total value of £353.</p>			
<p>For details, see opposite page.</p>			

£10758 19 11

Committee	Account	Page of Departmental Balance Sheet	3		
			Loans, Stock, and Water Annuity Fund		
			£	s. d.	
Sundry Committees	City Fund Revenue .....	...		
Art Gallery	Art Gallery Capital	166	20,277	13 10	
Baths and Wash-houses	Baths and Wash-houses Capital	168/70	171,147	0 4	
Cleansing	Cleansing Capital	174/6	206,581	3 7	
Education	Higher Education Revenue	196			
"	Higher Education Stores	198			
"	Higher Education Capital	202	258,047	1 1	9
"	Elementary Education Revenue	216			
"	Elementary Education Stores and Works	220/2			6
"	Elementary Education Capital	226	649,862	14 3	
Finance	Polling Stations Capital	260			
"	Consolidated Stock Premium	260			
"	County Compensation Capital	266	20,525	2 9	
"	City Extension Compensation Capital	268	55,632	16 5	
"	Exchequer Contribution	276			
"	Suspense	280			
Improvement and Buildings	Improvement Capital	320	1,867,316	1 3	
Libraries	Libraries Capital	324	27,186	14 6	
Parks and Cemeteries	Parks and Recreation Grounds Capital	350	580,450	4 5	
"	Burial Board Capital	362	41,237	13 11	
Paving, Sewering, and Highways...	Highways and Sewers Capital	366	159,948	11 10	
"	Paving	374	54,167	18 9	
Rivers	Rivers Capital	374	6,920	6 0	
"	Sewerage and Sewage Disposal Capital	388	1,525,118	15 10	
"	Bacteria Beds Renewal	394			
Sanitary	Public Sanitary Conveniences Capital	396	16,345	19 7	
"	Sanitary Capital	398	294,670	0 11	
"	Hospitals Capital	404/6	120,762	16 2	
Town Hall	Town Hall and City Courts Capital	408	461,040	4 2	
"	Public Halls Capital	410	4,040	13 7	
Watch	Police Stations Capital	434	22,442	9 3	
"	Fire Stations Capital	440	121,453	9 0	
"	Weights and Measures Capital	442	9,647	3 5	
Royal Infirmary Old Site—Special..	Royal Infirmary Improvement Capital	458	381,989	17 6	
Small Holdings and Allotments....	Small Holdings and Allotments Capital	462	7,373	12 8	
			7,084,186	5 0	16
Electricity	Electricity	256	1,761,232	2 4	13
Gas	Gas	312	881,632	0 8	60
Markets	Markets	342	329,492	1 1	
Tramways	Tramways	424/8	1,490,071	17 6	
Waterworks	Waterworks—Revenue	448			73
"	" Capital	454	6,194,759	4 6	
			17,741,373	11 1	173
Finance	Manchester Ship Canal Loan	282	4,777,013	14 11	
"	Canal Interest and Guarantee	286			
"	Ship Canal (1913) Act	292	713,900	15 10	8
			23,232,288	1 10	173

CORPORATION OF MANCHESTER.
Aggregate Balance Sheet, 31st March, 1918.

1		2	3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20	
Committee	Account	Page of Departmental Balance Sheet	Loans, Stock, and Water Annuity Fund		Treasurer	Sundry Creditors	Total Liabilities	Balance, being Surplus and Sinking Fund, and Reserve, Renewals, and Depreciation Funds		Grand Total	Account	Page of Departmental Balance Sheet	Land, Buildings, &c.	Stocks in hand	Investments	Treasurer	Sundry Debtors	Total Assets	Balance, being Deficiency or Excess to be provided out of Rates		Grand Total																	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Sundry Committees	City Fund Revenue	166	20,277	13 10			130,285	1 9	130,285	1 9	2,141,240	18 2	2,271,525	19 11	City Fund Revenue	167	334,846	0 0			158,198	1 9	1,176,387	3 0	2,271,525	19 11			2,271,525	19 11			2,271,525	19 11			2,271,525	19 11
Art Gallery	Art Gallery Capital	168/70	171,147	0 4					337,166	15 4	316,889	1 6	337,166	15 4	Art Gallery Capital	167	334,846	0 0							337,166	15 4			337,166	15 4			337,166	15 4			337,166	15 4
Baths and Wash-houses	Baths and Wash-houses Capital	174/6	206,581	3 7					171,232	3 2	149,268	3 0	320,500	6 2	Baths and Wash-houses Capital	171	320,500	6 2						320,500	6 2			320,500	6 2			320,500	6 2			320,500	6 2	
Cleansing	Cleansing Capital	196					12,164	0 0	206,581	3 7	422,411	16 3	628,992	19 10	Cleansing Capital	177	563,605	5 0	64,008	19 10				628,992	19 10			628,992	19 10			628,992	19 10			628,992	19 10	
Education	Higher Education Revenue	198							12,164	0 0			197		Higher Education Revenue	197																						
	Higher Education Stores	202	258,047	1 1					98 14 10		355 13 4	175 13 11	531 7 3	199	Higher Education Stores	199			435 0 8																			
	Higher Education Capital	216							15,000 0 0		282,409 10 5	293,919 13 8	576,329 4 1	203	Higher Education Capital	203	566,184	9 3																				
	Elementary Education Revenue	220/2							34,851 15 6		34,851 15 6	27,632 16 1	62,484 11 7	217	Elementary Education Revenue	217			225 0 0																			
	Elementary Education Stores and Works	226	649,862	14 3					10,046 12 2		9,410 12 4	9,410 12 4	977,446 19 3	221/3	Elementary Education Stores and Works	221/3			11,629 0 2																			
Finance	Elementary Education Capital	260							649,862 14 3		327,584 5 0	327,584 5 0	977,446 19 3	223	Elementary Education Capital	223	975,548	16 11																				
	Polling Stations Capital	260									1,808 0 0	1,808 0 0	1,808 0 0	261	Polling Stations Capital	261																						
	Consolidated Stock Premium	266	20,525	2 9							20,525 2 9	20,525 2 9	20,525 2 9	267	Consolidated Stock Premium	267																						
	County Compensation Capital	268	55,632	16 5							55,632 16 5	55,632 16 5	55,632 16 5	269	County Compensation Capital	269																						
	City Extension Compensation Capital	276									5,537 14 3	5,537 14 3	5,537 14 3	277	City Extension Compensation Capital	277																						
	Exchequer Contribution	280									110,880 16 7	110,880 16 7	110,880 16 7	281	Exchequer Contribution	281																						
Improvement and Buildings	Improvement Capital	320	1,867,316	1 3							49,355 0 2	1,916,671 1 5	1,916,671 1 5	321	Improvement Capital	321	558,384	8 7																				
Libraries	Libraries Capital	324	27,186	14 6								417,872 6 5	417,872 6 5	327	Libraries Capital	327	226,615	0 8																				
Parks and Cemeteries	Parks and Recreation Grounds Capital	350	580,450	4 5								980,050 1 10	980,050 1 10	353	Parks and Recreation Grounds Capital	353	979,410	4 6																				
	Burial Board Capital	362	41,237	13 11								180,796 10 6	180,796 10 6	363	Burial Board Capital	363	168,324	0 0																				
Paving, Sewering, and Highways	Highways and Sewers Capital	366	159,948	11 10								160,096 10 11	160,096 10 11	369	Highways and Sewers Capital	369	107,836	0 0																				
	Paving	374	54,167	18 9								79,839 9 9	79,839 9 9	375	Paving	375																						
Rivers	Rivers Capital	374	6,920	6 0								6,920 6 0	6,920 6 0	375	Rivers Capital	375	652	0 0																				
	Sewerage and Sewage Disposal Capital	388	1,525,118	15 10								1,588,666 6 8	1,588,666 6 8	389/93	Sewerage and Sewage Disposal Capital	389/93	602,699	16 9	5,692	12 2																		
	Bacteria Beds Renewal	394										27,526 11 11	27,526 11 11	395	Bacteria Beds Renewal	395																						
Sanitary	Public Sanitary Conveniences Capital	396	16,345	19 7								12,312 1 0	12,312 1 0	397	Public Sanitary Conveniences Capital	397	28,433	0 0																				
	Sanitary Capital	398	294,670	0 11								385,543 0 0	385,543 0 0	401	Sanitary Capital	401	385,543	0 0																				
	Hospitals Capital	404/6	120,762	16 2								227,353 7 8	227,353 7 8	407	Hospitals Capital	407	226,824	10 0																				
Town Hall	Town Hall and City Courts Capital	408	461,040	4 2								1,039,986 17 2	1,039,986 17 2	409	Town Hall and City Courts Capital	409	923,742	0 0																				
	Public Halls Capital	410	4,040	13 7								59,763 0 0	59,763 0 0	411	Public Halls Capital	411	59,763	0 0																				
Watch	Police Stations Capital	434	22,442	9 3								115,944 19 9	115,944 19 9	437	Police Stations Capital	437	114,909	13 7																				
	Fire Stations Capital	440	121,453	9 0								210,488 5 3	210,488 5 3	441	Fire Stations Capital	441	208,211	0 0																				
	Weights and Measures Capital	442	9,647	3 5								9,562 0 0	9,562 0 0	443	Weights and Measures Capital	443	9,562	0 0																				
Royal Infirmary Old Site—Special	Royal Infirmary Improvement Capital	458	381,989	17 6								381,989 17 6	381,989 17 6	459/61	Royal Infirmary Improvement Capital	459/61	300,000	0 0																				
Small Holdings and Allotments	Small Holdings and Allotments Capital	462	7,373	12 8								10,758 19 11	10,758 19 11	463	Small Holdings and Allotments Capital	463	10,758	19 11																				
			7,084,186	5 0								13,257,388 4 11	13,257,388 4 11	257	Electricity	257	7,675,344	11 4	242,469	16 10	1,776,500	8 25	1,900	15 4	13,006	2 10	1,010,205	15 0	1,970,819	18 6	2,286,568	6 5	12,257,388	4 11				
Electricity	Electricity	256	1,761,232	2 4								3,696,957 13 5	3,696,957 13 5	313	Gas	313	3,120,432	12 9	197,750	4 5	22,682	0 0	1,247	3 3	239,417	17 3	3,611,431	17 1			3,611,431	17 1			3,611,431	17 1		
Gas	Gas	312	881,632	0 8								1,081,245 5 2	1,081,245 5 2	345	Markets	345	1,059,676	17 1	2,536	16 11															</			

SUNDRY ACCOUNTS

(NOT INCLUDED IN THE BALANCE SHEET)

FOR THE YEAR ENDING 31st MARCH, 1918.

ART GALLERY

RECEIPTS AND PAYMENTS ON THE OGDEN

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Dividends on Investments :—				
One Year's Dividend on £1700 City and South London Railway Company 1901 5 per cent. Preference Stock (less Income Tax)		63	15	0
One Year's Dividend on £2091 1s. 6d. Lagos Government 3½ per cent Stock (less Income Tax)		54	17	10
To Income Tax on Investments refunded		37	8	4
		156	1	2
To Bank Interest		7	3	0
		163	4	2
To Bank Balance, 1st April, 1917.....		163	10	2
		£326	14	4

OGDEN LECTURE ENDOWMENT

31st March,

	LIABILITIES.	£	s.	d.
Endowment Fund		4000	0	0

Balance :—

Amount available for Grants in accordance with the provisions of the Endowment	283	4	2
	£4283	4	2

COMMITTEE.**LECTURE ENDOWMENT FUND ACCOUNT (Founded 1904).**

31st March, 1918.

PAYMENTS.		CR.
		£ s. d.
By Grant in accordance with the provisions of the Endowment:—		
Art Gallery Committee <i>re</i> Lectures at Queen's Park Branch (see page 4), being proportion of the 1916-1917 year's Income allocable to City Area.....		
		43 10 2
 By Bank Balance, 31st March, 1918		
		283 4 2
		<hr/>
		£326 14 4
		<hr/>

FUND—BALANCE SHEET.

1918.

ASSETS.		£ s. d.
Investments:—		
City and South London Railway Company 1901 5 per cent. Preference Stock (nominal value £1700) at cost ...		
		1984 15 0
Lagos Government 3½ per cent. Stock (nominal value £2091 1s. 6d.).....at cost ...		
		2015 5 0
		<hr/>
		4000 0 0
Bank Balance (see above)		
		283 4 2
		<hr/>
		£4283 4 2
		<hr/>

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £50 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)		1	2	8
To Income Tax returned		0	7	4
To Interest on Bank Account		0	1	0
		1	11	0
To Balance in Williams Deacon's Bank, 1st April, 1917		0	16	3
		<u>£2</u>	<u>7</u>	<u>3</u>

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £667 London and North Western Railway 3 per Cent. Perpetual Debenture Stock (less Income Tax)		15	0	2
To Income Tax returned		4	10	0
To Interest on Bank Account		0	0	9
		<u>£19</u>	<u>10</u>	<u>11</u>

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £150 Manchester Corporation Waterworks 4 per Cent. Perpetual Annuities (less Income Tax)		4	10	0
To Income Tax returned		1	10	0
To Interest on Bank Account		0	2	10
		6	2	10
To Balance in Williams Deacon's Bank, 1st April, 1917		3	3	10
		<u>£9</u>	<u>6</u>	<u>8</u>

COMMITTEE.**PRIMROSE FUND ACCOUNT (Founded 1848).***31st March, 1918.*

PAYMENTS.		Cr.		
		£	s.	d.
By Engraving Medals awarded for Design, Manchester School of Art.....		0	9	9
By Balance in Williams Deacon's Bank, 31st March, 1918 ...		1	17	6
		<u>£2 7 3</u>		

GOADSBY PRIZE FUND ACCOUNT (Founded 1868).*31st March, 1918.*

PAYMENTS.		Cr.		
		£	s.	d.
By Purchase of Prizes :—Manchester School of Art		17	0	0
By Balance owing to Williams Deacon's Bank, 1st April, 1917		1	8	6
By Balance in Williams Deacon's Bank, 31st March, 1918 ...		1	2	5
		<u>£19 10 11</u>		

BARGE PRIZE FUND ACCOUNT (Founded 1872).*31st March, 1918.*

PAYMENTS.		Cr.		
		£	s.	d.
By Purchase of Prizes Manchester School of Art		4	10	0
By Balance in Williams Deacon's Bank, 31st March, 1918		4	16	8
		<u>£9 6 8</u>		

EDUCATION

RECEIPTS AND PAYMENTS ON THE McKERROW

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £840 Manchester Corporation Mortgage (less Income Tax)		22	1	0
To Income Tax returned		7	7	0
To Interest on Bank Account		3	2	6
		32	10	6
To Balance in Williams Deacon's Bank, 1st April, 1917		84	9	3
		£116	19	9

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	17	3
To Balance in Williams Deacon's Bank, 1st April, 1917		28	7	2
		£29	4	5

RECEIPTS AND PAYMENTS ON THE JOHNSON

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		2	7	1
To Balance in Williams Deacon's Bank, 1st April, 1917		77	5	1
		£79	12	2

RECEIPTS AND PAYMENTS ON THE BUTTERWORTH

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	8	4
To Balance in Williams Deacon's Bank, 1st April, 1917		13	16	10
		£14	5	2

COMMITTEE—Continued.**EXHIBITION FUND ACCOUNT (Founded 1877).***31st March, 1918.*

PAYMENTS.	CR.		
	£	s.	d.
By Grants to Parents of Secondary School Exhibitioners	4	0	0
By Capitation Fees, Books, and Stationery, Secondary School Exhibitioners	7	9	0
	11	9	0
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	105	10	9
	<u>£116</u>	<u>19</u>	<u>9</u>

MOSS PRIZE FUND ACCOUNT (Founded 1880).*31st March, 1918.*

PAYMENTS.	CR.		
	£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	29	4	5
	<u>£29</u>	<u>4</u>	<u>5</u>

PRIZE FUND ACCOUNT (Founded 1881).*31st March, 1918.*

PAYMENTS.	CR.		
	£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	79	12	2
	<u>£79</u>	<u>12</u>	<u>2</u>

SCHOLARSHIP FUND ACCOUNT (Founded 1886).*31st March, 1918.*

PAYMENTS.	CR.		
	£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	14	5	2
	<u>£14</u>	<u>5</u>	<u>2</u>

EDUCATION RECEIPTS AND PAYMENTS ON THE GASKELL

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account.....		0	8	0
To Balance in Williams Deacon's Bank, 1st April, 1917		13	1	5
		<u>£13</u>	<u>9</u>	<u>5</u>

RECEIPTS AND PAYMENTS ON THE LANCASTERIAN (Founded

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
To One Year's Dividend on £5629 Lancashire and Yorkshire Railway 3 per cent. Debenture Stock (less Income Tax)					126	13	0
To One Year's Dividend on £1595 11s. 4d. 2½ per cent. Consols (less Income Tax).....					33	11	8
To One Year's Interest on £250 Six per cent. Exchequer Bonds					15	0	0
To Instalment of Scholarship repaid					2	10	0
To Income Tax returned.....					44	5	11
To Interest on Bank Account.....					3	13	10
					<u>225</u>	<u>14</u>	<u>5</u>
To Balances 1st April, 1917:—							
In Williams Deacon's Bank		72	3	8			
Investment in 6 per cent. Exchequer Bonds.		250	0	0			
					<u>322</u>	<u>3</u>	<u>8</u>
					<u>£547</u>	<u>18</u>	<u>1</u>

RECEIPTS AND PAYMENTS ON THE LADY WHITWORTH

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £2000 Manchester Corporation Mortgage (less Income Tax)		54	7	6
To Income Tax returned.....		16	1	8
To Interest on Bank Account.....		1	18	5
		<u>72</u>	<u>7</u>	<u>7</u>
To Balance in Williams Deacon's Bank, 1st April, 1917		52	13	0
		<u>£125</u>	<u>0</u>	<u>7</u>

COMMITTEE—Continued.**SCHOLARSHIP FUND ACCOUNT (Founded 1886).***31st March, 1918.*

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	13	9	5		
	£13	9	5		

SCHOLARSHIPS AND EXHIBITIONS FUND ACCOUNT 1889).*31st March, 1918.*

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
By Payments to Scholarship Holders.....	158	0	0		
By Fees, School Books, and Stationery	15	10	8		
	173	10	8		

By Balances 31st March, 1918 :—

In Williams Deacon's Bank	124	7	5		
Investment in 6 per cent. Exchequer Bonds	250	0	0		
	374	7	5		
	£547	18	1		

SCHOLARSHIPS FUND ACCOUNT (Founded 1889).*31st March, 1918.*

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
By Payments to Scholarship Holders, Manchester School of Art	60	0	0		
By Balance in Williams Deacon's Bank, 31st March, 1918.....	65	0	7		
	£125	0	7		

EDUCATION**RECEIPTS AND PAYMENTS ON THE DANIEL***For the Year ending*

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
To One Year's Dividend on £1000 Bolton Corporation 3½ per Cent. Redeemable Stock (less Income Tax)					26	5	0
To One Year's Interest on £150 Six per Cent. Exchequer Bonds					9	0	0
To Income Tax returned					8	15	0
To Interest on Bank Account					2	11	0
					46	11	0
To Balances, 1st April, 1917:—							
In Williams Deacon's Bank	54	12	2				
Investment in 6 per Cent. Exchequer Bonds	150	0	0				
					204	12	2
					£251	3	2

RECEIPTS AND PAYMENTS ON THE CARTWRIGHT*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	11	6
To Balance in Williams Deacon's Bank, 1st April, 1917		43	17	11
		£44	9	5

RECEIPTS AND PAYMENTS ON THE HERBERT BIRLEY*For the Year ending*

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
To One Year's Dividend on £1472 5s. 10d. 2½ per Cent. Consols (less Income Tax)					27	12	0
To Income Tax returned					9	4	0
To Excess Prize Money repaid					2	14	10
To Interest on Bank Account					2	14	10
					42	5	8
To Balances, 1st April, 1917:—							
In Williams Deacon's Bank	104	18	8				
In Accountant's hands	0	5	11				
					105	4	7
					£147	10	3

COMMITTEE—*Continued.***PROCTER FUND ACCOUNT (Founded 1890).**

31st March, 1918.

PAYMENTS.	£	s.	d.	Cr.
	£	s.	d.	
By Grant to Art Student for Travelling Scholarship.....	15	0	0	
By Balances, 31st March, 1918 :—				
In Williams Deacon's Bank	86	3	2	
Investment in 6 per cent. Exchequer Bonds...	150	0	0	
				236 3 2

£251 3 2

EXHIBITION FUND ACCOUNT (Founded 1894).

31st March, 1918.

PAYMENTS.	£	s.	d.	Cr.
	£	s.	d.	
By Grants to Secondary School Exhibitioners	25	0	0	
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	19	9	5	
				£44 9 5

MEDALS AND PRIZES FUND ACCOUNT (Founded 1895).

31st March, 1918.

PAYMENTS.	£	s.	d.	Cr.
	£	s.	d.	
By Medals awarded to Students attending Evening Schools...	14	8	0	
By Prizes	40	10	10	
				54 18 10
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	92	11	5	

£147 10 3

EDUCATION

RECEIPTS AND PAYMENTS ON THE GRANTHAM

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £1000 Manchester Ship Canal 3½ per Cent. First Mortgage Debentures (less Income Tax)		26	5	0
To One Year's Interest on £200 Six per Cent. Exchequer Bonds		12	0	0
To Income Tax returned		7	17	6
To Interest on Bank Account		2	15	4
			48	17
			10	
To Balance in Williams Deacon's Bank, 1st April, 1917		48	15	8
			£97	13
			6	

**RECEIPTS AND PAYMENTS ON THE
SCHOLARSHIP FUND**

For the Year ending

DR.	RECEIPTS	£	s.	d.
To One Year's Interest on £1500 Salford Corporation 5 per Cent. Mortgage (less Income Tax)		56	5	0
To Income Tax returned		17	17	11
To Interest on Bank Account		4	10	10
			78	13
			9	
To Balance in Williams Deacon's Bank, 1st April, 1917		86	2	9
			£164	16
			6	

COMMITTEE—*Continued.***SCHOLARSHIPS FUND ACCOUNT** (Founded 1897).

31st March, 1918.

PAYMENTS.		CR.		
		£	s.	d.
By Subscription—St. Paul's Benevolent Committee		2	2	0
By Subscription—Bennett Street Sunday School		2	2	0
		<hr/>		
		4	4	0
By Balance in Williams Deacon's Bank, 31st March, 1918.....		93	9	6
		<hr/>		
		£97	13	6
		<hr/>		

MRS. ELIZABETH CATHERINE SCARLETT**ACCOUNT** (Founded 1906).

31st March, 1918.

PAYMENTS.		CR.		
		£	s.	d.
By Grants to Scholarship Holders—Manchester School of Art		11	5	0
By Balance in Williams Deacon's Bank, 31st March, 1918 ...		153	11	6
		<hr/>		
		£164	16	6
		<hr/>		

EDUCATION**RECEIPTS AND PAYMENTS ON THE R. H. A. WILLIS***For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £25 0s. 7d. India 3½ per Cent. Stock (less Income Tax)		0	13	0
To Income Tax returned		0	4	4
To Interest on Bank Account		0	0	7
		0	17	11
To Balance in Williams Deacon's Bank, 1st April, 1917		1	0	3
		£1	18	2

RECEIPTS AND PAYMENTS ON THE DANIEL MELIA*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £2000 Liverpool Corporation 3½ per Cent. Stock (less Income Tax)		52	10	0
To Income Tax returned		17	10	0
To Interest on Bank Account		2	1	4
		72	1	4
To Balance in Williams Deacon's Bank, 1st April, 1917		39	0	0
		£111	1	4

RECEIPTS AND PAYMENTS ON THE GRIERSON*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	6	2
To Balance in Williams Deacon's Bank, 1st April, 1917		11	13	10
		£12	0	0

COMMITTEE—Continued.**MEMORIAL PRIZE FUND ACCOUNT (Founded Nov., 1908).***31st March, 1918.*

PAYMENTS.	CR.
	£ s. d.
By Purchase of Prizes—Manchester School of Art	0 17 6
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	1 0 8
	<hr/> £1 18 2 <hr/>

SCHOLARSHIPS FUND ACCOUNT (Founded 17th Nov., 1909).*31st March, 1918.*

PAYMENTS.	CR.
	£ s. d.
By Payments to Secondary School Scholarship Holders	41 5 0
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	69 16 4
	<hr/> £111 1 4 <hr/>

PRIZES FUND ACCOUNT (Founded 23rd January, 1911).*31st March, 1918.*

PAYMENTS.	CR.
	£ s. d.
By Purchase of Prizes—Manchester School of Art	1 11 6
By Balance in Williams Deacon's Bank, 31st March, 1918 ...	10 8 6
	<hr/> £12 0 0 <hr/>

EDUCATION

RECEIPTS AND PAYMENTS ON THE GEORGE HUTTON

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £52 19s. 0d. India 3½ per Cent.				
Stock (less Income Tax)		1	7	8
To Income Tax returned		0	9	2
To Interest on Bank Account		0	1	0
		1	17	10
To Bank Balance, 1st April, 1917:—				
In Manchester and Liverpool District Bank		1	15	0
		£3	12	10

RECEIPTS AND PAYMENTS ON THE SCHOOL

*(Including**For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Interest on Investments.....		699	7	5
To Bank Interest		91	5	9
To Unclaimed Deposits (Suspense Account)		25	11	2
To Bank Pass Books sold		24	17	0
		841	1	4

To Balance in Manchester and Liverpool District Bank, 1st April, 1917	280	9	10
	£1121	11	2

COMMITTEE—*Continued.***MEMORIAL FUND ACCOUNT** (Founded 28th Nov., 1910).

31st March, 1918.

PAYMENTS.		CR.		
		£	s.	d.
By Purchase of Prizes for Pupils attending Ducie Avenue Municipal School.....		2	1	6
By Balance in Manchester and Liverpool District Bank, 31st March, 1918		1	11	4
		<u>£3 12 10</u>		

BANKS RESERVE FUND ACCOUNT

(Suspense Account).

31st March, 1918.

PAYMENTS.		CR.		
		£	s.	d.
By Sundry Disbursements authorised by the Education Committee		120	18	11
By Account Books and Stationery		74	10	10
By Repayments to Depositors (Suspense Account)		4	9	1
By Bank Commission		0	3	5
By Loan to intending Teacher.....		18	15	0
By Purchase of War Savings Certificates		387	10	0
		<u>606 7 3</u>		
By Balances in Manchester and Liverpool District Bank, 31st March, 1918		515	3	11
		<u>£1121 11 2</u>		

EDUCATION
SCHOOL BANKS RESERVE

(Including
31st March,

LIABILITIES.			
Sundry Creditors :—		£	s. d.
Unclaimed Deposits (Suspense Account).....		423	0 6

Balance, being surplus at 31st March, 1918 4616 4 8

£5039 5 2

RECEIPTS AND PAYMENTS ON THE COUNTRY SCHOOL

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Donations		30	11	3
Rent of Land.....		14	0	0
Sale of Provisions		11	2	3
		55	13	6

To Balance owing to Manchester and Liverpool District Bank,
31st March, 1918 2517 11 1

£2573 4 7

COMMITTEE—Continued.**FUND—BALANCE SHEET**

Suspense Account).

1918.

ASSETS.						
Investments:—	£	s.	d.	£	s.	d.
2½ per cent. Consols (nominal value £202 0s. 2d.) at cost				200	0	0
Manchester Corporation 3 per cent. Redeemable Stock (at par).....at cost	300	0	0			
Manchester Corporation Mortgages.....	1900	0	0			
				2200	0	0
500 War Savings Certificates				387	10	0
				2787	10	0
Sundry Debtors:—						
Loan to the Committee of Management of the Country School	1717	16	3			
Loan to intending Teacher	18	15	0			
				1736	11	3
Bank Balance:—						
In Manchester and Liverpool District Bank (see page 481)...				515	3	11
				£5039	5	2

FOR TOWN CHILDREN REVENUE ACCOUNT.

31st March, 1918.

PAYMENTS.			CR.		
	£	s.	d.		
By Wages, etc. (see page 704)	407	5	7		
Provisions	639	19	7		
Railway Fares	22	12	1		
Carriage	32	4	1		
Fuel and Light	122	8	1		
Laundry.....	26	8	7		
Cleaning	14	9	11		
Furniture (including repairs)	78	4	10		
Printing and Stationery	31	8	5		
Garden Requisites, Seeds, etc.	19	1	0		
Tithe Rent	0	17	0		
Rates and Taxes.....	57	19	9		
Contributions under National Insurance Acts (Health)	12	11	1		
Employers' Liability and Fire Insurances.....	8	13	5		
Repairs to Buildings	43	14	9		
Miscellaneous	9	2	8		
Bank Interest and Commission and Postages	52	11	9		
	1579	12	7		
By Balance owing to Manchester and Liverpool District Bank, 1st April, 1917	993	12	0		
	£2573	4	7		

FINANCE

RECEIPTS AND PAYMENTS ON THE CORPORATION

For the Year ending

Dr.	Receipts.	£	s.	d.
To Premiums received from Corporation Officers		116	14	3
To Interest received from the City Fund Account (see page 25)		890	10	8
		1007	4	11
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April, 1917		4	5	1
		£1011	10	0

CORPORATION OFFICERS' MUTUAL
Summary of Total Receipts and

Dr.	Receipts.	£	s.	d.
To Net Premiums received from Corporation Officers		10348	3	0
To Net Interest		17387	16	4
		£27735	19	4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	Receipts.	£	s.	d.
To Deductions from Salaries and Wages in the undermentioned Departments:—				
Art Gallery		98	13	7
Baths		315	5	7
Cleansing		2276	8	5
Treasurer's		422	8	4
Gas Meter Testing		38	1	3
Improvement and Buildings		116	6	4
Libraries		523	7	4
Parks and Cemeteries		551	8	0
Highways and Sewers		1852	17	1
Rivers		242	8	3
Sewerage and Sewage Disposal		21	0	4
Sanitary (including Hospitals and Tuberculosis)		1267	9	10
Town Hall Steward's		126	12	3
Town Hall Workshops		41	4	6
Carried forward		7893	11	1

COMMITTEE.**OFFICERS' MUTUAL GUARANTEE FUND ACCOUNT.**

31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Investment:—		
In Manchester Corporation Mortgages		1000 0 0
By Bank Balance:—		
In Manchester and Liverpool District Bank, 31st March, 1918		11 10 0
		<u>£1011 10 0</u>

GUARANTEE FUND (Established 1859).

Payments to 31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Loss by Defaulters		4658 17 3
By Investments in Manchester Corporation Mortgages... ..		23065 12 1
By Bank Balance (see above)		11 10 0
		<u>£27735 19 4</u>

THE THRIFT FUND ACCOUNT.

31st March, 1918.

	Payments.	Cr.
		£ s. d.
By Members' Contributions:—		
On Death of Contributors		6569 0 6
On Voluntary Resignation before attaining prescribed Age		7645 7 0
On Discontinuance of Services		182 9 10
On Retirement through Incapacity		553 17 10
On Retirement on or after attaining the age of 65 years		1008 9 11
Advanced under Article 10 (<i>re</i> long illness)		206 19 10

Carried forward	16166 4 11
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FINANCE
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
	Brought forward		7893 11 1
To Deductions from Salaries and Wages in the undermentioned Departments—Continued.			
Lord Mayor's		10 2 0	
City Courts		22 2 9	
Coroner's Court		3 5 0	
Public Halls.....		20 18 10	
Town Clerk's		404 9 8	
City Surveyor's		208 10 1	
City Architect's		157 6 3	
Stationery.....		26 15 2	
Typewriting		32 0 10	
Officer of Health's		78 2 1	
Old Age Pensions		2 19 4	
Police		13 18 0	
Fire Boat		27 17 7	
Weights and Measures.....		79 5 6	
Midwives Supervising.....		25 15 7	
Small Holdings and Allotments		3 9 9	
Town Planning.....		10 14 2	
Higher Education.....		2099 2 11	
Elementary Education.....		14114 9 11	
Electricity.....		2280 2 2	
Gas		4451 0 6	
Markets		383 12 9	
Tramways		3553 3 6	
Waterworks		1491 18 8	
Court of Record		49 17 10	
Cultivation of Lands Order.....		0 14 4	
Food Control		1 12 6	
			37446 18 9
To Contributions of the Corporation (as per details on pages 693 to 704)			
			12476 1 9
To Transfer of Interest from the City Fund Account:—			
On Members' Contributions to 29th September, 1917	17873 3 1		
On Corporation's Contributions do.	5926 1 1		
	(see page 25)	23799 4 2	
Carried forward		73722 4 8	

COMMITTEE—*Continued.***THRIFT FUND ACCOUNT**—*Continued.*

31st March, 1918.

Payments.				CR.		
	£	s.	d.	£	s.	d.
Brought forward				16166	4	11
By Interest on Members' Contributions:—						
On Death of Contributors	2640	0	3			
On Voluntary Resignation before attaining prescribed Age.....	1616	4	8			
On Discontinuance of Services	74	13	11			
On Retirement through Incapacity	200	2	4			
On Retirement on or after attaining the age of 65 years.....	490	16	5			
Advanced under Article 10 (<i>re</i> long illness)	88	1	5			
				5109	19	0
By Corporation's Contributions:—						
On Death of Contributors	2203	9	4			
a On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards Payment of Expenses and Interest)	2561	0	0			
a On Discontinuance of Services (ditto)	60	15	1			
On Retirement through Incapacity	190	6	8			
On Retirement on or after attaining the age of 65 years.....	345	17	3			
				5361	8	4
By Interest on Corporation's Contributions:—						
On Death of Contributors	883	4	8			
a On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards Payment of Expenses and Interest)	535	9	2			
a On Discontinuance of Services (ditto)	24	13	11			
On Retirement through Incapacity	68	15	8			
On Retirement on or after attaining the age of 65 years.....	169	5	3			
				1681	8	8
Carried forward				28319	0	11
(a) Total transferred to City Fund, £3181 18s. 2d. (see page 24), viz.:—						
Corporation's Contributions	£2621	15	1			
„ Interest	560	3	1			
	£3181	18	2			

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward	737	22	4	8		
To Investments:—							
	Repayment of amounts invested in Corporation Mortgages..	3839	9	10			
		77561	14	6			
To Bank Balance:—							
	In Manchester and Liverpool District Bank, 1st April, 1917	1806	6	2			
		<u>£79368</u>	<u>0</u>	<u>8</u>			

THE THRIFT FUND—

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
	Members' Contributions refunded or applied (485).....	161	66	4	11		
	Interest thereon..... (487).....	5109	19	0			
		21276	3	11			
	Corporation's Contributions paid or applied (487).....	5361	8	4			
	Interest thereon..... (487).....	1681	8	8			
		7042	17	0			
		28319	0	11			
	Balance (being Net Income for the Year—see page 490) ...	47151	11	4			

£75470 12 3

COMMITTEE—Continued.**THRIFT FUND ACCOUNT—Continued.**

31st March, 1918.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward				28319	0	11
By Investments:—						
Manchester Corporation Mortgages.....				48000	0	0
				76319	0	11
By Balances, 31st March, 1918:—						
In Manchester and Liverpool District Bank.	3028	0	7			
In Treasurer's hands.....	20	19	2			
				3048	19	9
				<u>£79368</u>	<u>0</u>	<u>8</u>

REVENUE ACCOUNT.

31st March, 1918.

	Income.			Cr.		
	Deductions from Salaries and Wages			Corporation's Contributions of One-third		
	£	s.	d.	£	s.	d.
Committee:—						
Art Gallery	99	11	0	33	2	3
Baths and Wash-houses	310	8	2	103	0	2
Cleansing	2254	12	11	749	3	9
Finance	453	8	5	150	18	6
Improvement and Buildings ...	117	8	7	39	2	3
Libraries	519	17	2	172	16	2
Parks and Cemeteries	532	14	9	176	19	10
Paving, &c.	1811	19	8	602	4	11
Rivers	281	1	1	93	9	8
Sanitary	1267	6	1	421	12	5
Town Hall	1124	12	6	374	6	0
Do. re Court of Record...	50	7	1	16	15	5
Watch	122	4	10	40	13	10
Midwives Supervising	25	15	7	8	11	9
Small Holdings and Allotments..	3	9	9	1	2	10
Town Planning	13	12	4	4	10	7
Education	16231	18	0	5408	9	4
Electricity.....	2497	13	2	831	7	2
Gas	4678	15	6	1556	12	9
Markets	374	17	11	124	15	1
Tramways.....	3842	14	11	1277	15	9
Waterworks	1491	18	8	496	7	11
Cultivation of Lands' Order ...	0	14	4	0	4	8
Food Control	1	12	6	0	10	10
	38103	14	11	12684	13	10
Interest	18531	2	0	6146	1	6
	<u>£56639</u>	<u>16</u>	<u>11</u>	<u>18830</u>	<u>15</u>	<u>4</u>
				<u>75470</u>	<u>12</u>	<u>3</u>

FINANCE
THE THRIFT FUND—
 31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Amount of Fund as at 31st March, 1917 (<i>see Abstract, page 510</i>), viz. :—						
Members' Contributions with Interest	466278	14	0			
Corporation's Contributions with Interest	155291	7	1			
				621570	1	1

Net Income for Year ending 31st March, 1918 (*see page 488*),
 viz. :—

Members' Contributions with Interest	35363	13	0			
Corporation's Contributions with Interest...	11787	18	4			
				47151	11	4

Amount of Fund at 31st March, 1918 a £668721 12 5

(a) Members' Contributions with Interest	501642	7	0			
Corporation's Contributions with Interest	167079	5	5			
				£668721	12	5

COMMITTEE—Continued.**BALANCE SHEET.**

1918.

Assets.

	£	s.	d.
Investments:—			
Manchester Corporation Three per Cent. Redeemable Consolidated Stock (nominal value £6003 15s. 1d.) at cost.	6000	0	0
Manchester Corporation Mortgages.....	636233	10	6
	642233	10	6
Bank Balance:—			
In Manchester and Liverpool District Bank (see page 489)	3048	19	9
	645282	10	3
Sundry Debtors:—			
Sundry Departments—for Deductions from Salaries and Wages	7983	3	7
Ditto—for Corporation's Contribution of One-third	2896	4	11
City Fund Account—Interest on Members' Contributions	9431	2	7
Ditto—Interest on Corporation's Contributions ..	3128	11	1
	£668721	12	5

£63439 2 2

STATEMENT SHOWING THE PROGRESS OF THE FUND.

At 31st March	Number of Accounts		Amount			
	Open	Increase on previous year	In Fund		Increase on previous year	
			£	s.	d.	£ s. d.
1893	1406	Came into Operation 1st Oct., 1892	3035	14	3	Came into Operation 1st Oct., 1892
1894	1587	181	9439	5	4	6403 11 1
1895	1867	280	16938	15	4	7499 10 0
1896	1998	131	24699	8	10	7760 13 6
1897	2552	554	33990	17	9	9291 8 11
1898	2670	118	43787	0	0	9796 2 3
1899	2833	163	54206	9	3	10419 9 3
1900	3181	348	65212	16	2	11006 6 11
1901	3380	199	77403	19	9	12191 3 7
1902	3568	188	90052	9	1	12648 9 4
1903	3680	112	104081	7	9	14028 18 8
1904	5144	1464	123849	0	5	19767 12 8
1905	5692	548	150516	19	4	26667 18 11
1906	6041	349	177327	8	4	26810 9 0
1907	6527	486	207326	18	8	29999 10 4
1908	6779	252	237781	5	4	30454 6 8
1909	7195	416	273500	7	3	35719 1 11
1910	8243	1048	311252	7	9	37752 0 6
1911	8564	321	353393	2	5	42140 14 8
1912	9393	829	394885	15	10	41492 13 5
1913	10511	1118	440669	13	11	45783 18 1
1914	10724	213	486901	12	6	46231 18 7
1915	10670	(Decrease) 54	538393	15	5	51492 2 11
1916	10491	(Decrease) 179	581212	12	10	42818 17 5
1917	10084	(Decrease) 407	621570	1	1	40357 8 3
1918	9862	(Decrease) 222	668721	12	5	47151 11 4

FINANCE

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
DAUGHTERS OF RESPECTABLE**

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £2,229 Great Western Railway Five per Cent. Rent Charge Stock		111	9	0
To One Year's Dividend on £600 Manchester Corporation Four per Cent. Consolidated Stock (<i>less</i> Income Tax).....		18	0	0
To One Year's Dividend on £150 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (<i>less</i> Income Tax)...		3	7	8
To Income Tax returned		7	2	4
To Bank Interest		5	8	5
		145	7	5
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		151	4	0
		£296	11	5

RECEIPTS AND PAYMENTS ON ADMIRAL

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £868 16s. 9d. Manchester Corporation Four per Cent Consolidated Stock (<i>less</i> Income Tax).....		26	1	4
To Income Tax returned		8	13	8
To Bank Interest		0	10	11
		35	5	11
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		18	13	8
		£53	19	7

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
AND REFORMATION OF**

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £422 14s. 5d. 2½ per cent. Consols		10	11	4
To Bank Interest		0	9	1
		11	0	5
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		11	1	11
		£22	2	4

COMMITTEE—*Continued.***DENBY FUND FOR THE ASSISTANCE OF ORPHAN
MANCHESTER TRADESMEN.**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Annuities of £11 13s. 0d. each to 12 Orphan Daughters of respectable Tradesmen	136	17 9
By Bank Commission	0	0 8
	136	18 5
By Bank Balance:—		
In Manchester and County Bank, 31st March, 1918	159	13 0
	£296	11 5

DUFF'S CHARITY ACCOUNT.

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Grants to 21 Scripture Readers	31	10 0
By Bank Commission	0	0 2
	31	10 2
By Bank Balance:—		
In Manchester and County Bank, 31st March, 1918	22	9 5
	£53	19 7

**MANCHESTER CHARITY FOR THE PROTECTION
GIRLS AND WOMEN.**

31st March, 1918.

	Payments.	Cr.
	£	s. d.
By Grants:—		
Workhouse Magdalen Society	5	10 11
Manchester and Salford Asylum for Female Penitents	3	6 7
Mrs. Macalpine's Homes	2	4 5
	11	1 11
By Bank Balance:—		
In Manchester and County Bank, 31st March, 1918	11	0 5
	£22	2 4

FINANCE

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

DR.	Receipts.	£	s.	d.
To Amount of Annual Charge on Assets held by the Trustees of the Estate of the late Alderman Reade, pending investment of Trust Money (<i>less</i> Income Tax)		21	0	0
To Income Tax returned		0	18	5
To Bank Interest		0	10	9
To Bank Balance:—		22	9	2
In Manchester and County Bank, 1st April, 1917		11	19	10
		<u>£34</u>	<u>9</u>	<u>0</u>

LIBRARIES

RECEIPTS AND PAYMENTS ON THE CHEETHAM

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Interest		0	0	8
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		1	0	1
		<u>£1</u>	<u>0</u>	<u>9</u>

RECEIPTS AND PAYMENTS ON THE CRUMPSALL

For the Year ending

DR.	Receipts.	£	s.	d.
To Rents of Premises		45	6	0
To Bank Interest		2	14	4
		48	0	4
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		55	9	10
		<u>£103</u>	<u>10</u>	<u>2</u>

COMMITTEE—*Continued.***OF THE JANE LOVETT READE CHARITY.***31st March, 1918.*

	Payments.	CR.
		£ s. d.
By Amount Distributed in Half-Crowns, Christmas, 1917, to 168 aged and deserving people living in St. George's Ward		21 0 0
By Bank Balance:— In Manchester and County Bank, 31st March, 1918		13 9 0
		<hr/> £34 9 0 <hr/>

COMMITTEE.**LIBRARY (Townships Order, 1896) ACCOUNT.***31st March, 1918.*

	Payments.	CR.
		£ s. d.
By Transfer to Libraries Capital Account of balance in hand at 31st March, 1917 (see page 42)		1 0 1
By Bank Balance:— In Manchester and County Bank, 31st March, 1918		0 0 8
		<hr/> £1 0 9 <hr/>

LIBRARY (Townships Order, 1896) ACCOUNT.*31st March, 1918.*

	Payments.	CR.
		£ s. d.
By Transfer to Libraries Capital Account of balance in hand at 31st March, 1917 (see page 42)		55 9 10
By Bank Balance:— In Manchester and County Bank, 31st March, 1918		48 0 4
		<hr/> £103 10 2 <hr/>

LIBRARIES

RECEIPTS AND PAYMENTS ON THE HULME

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Interest		9	5	9
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1917		259	4	6
		<u>£268 10 3</u>		

TOWN HALL

RECEIPTS AND PAYMENTS ON THE SALFORD

For the Year ending

DR.	Receipts.	£	s.	d.
To Fees received:—				
City and Salford Hundred		1462	10	6

Carried forward .. 1462 10 6

COMMITTEE—Continued.**LIBRARY (Townships Order, 1896) ACCOUNT.**

31st March, 1918.

Payments.		CR.		
		£	s.	d.
By Bank Balance:—				
In Manchester and County Bank, 31st March, 1918		268	10	3
		<hr/>		
		£268	10	3

COMMITTEE.**HUNDRED COURT OF RECORD ACCOUNT.**

31st March, 1918.

Payments.		Cr.	
	£ s. d.	£ s. d.	
By Salaries and Allowances:—			
Salaries, Wages, etc.		2083	2 11
Allowance to E. H. Smith, Judge's Clerk and Court Crier.		50	0 0
	(see page 704).....	2133	2 11
Transfer to the City Fund Account in respect of Salary of Thomas Hudson, Registrar (see page 130)		500	0 0
Fees paid to the Earl of Sefton, High Steward		210	0 0
		2843	2 11

By Miscellaneous:—

Rent of Offices paid to Northern Assurance Company (1 year)	375	0	0	
Gas Rent paid to Northern Assurance Company (1 year)	1	15	9	
Poor Rate	130	8	4	
Electric Light (Current)	10	0	1	
Cleaning and Repairs	17	19	9	
Services of Police	13	4	0	
Printing, Law Stationery, and Advertising...	23	6	0	
Coal	8	0	4	
Sundries	1	5	4	
		580	19	7
Carried forward		3424	2	6

TOWN HALL

RECEIPTS AND PAYMENTS ON THE SALFORD

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				1462	10	6
To Bank Interest:—							
	On Court of Record Suitors' Fund Account				24	17	11
					1487	8	5
To Balances, 31st March, 1918:—							
	Owing to Manchester and County Bank	5568	8	7			
	Owing to Treasurer	3	14	0			
					5572	2	7
					<u>£7059</u>	<u>11</u>	<u>0</u>

RECEIPTS AND PAYMENTS ON THE SALFORD HUNDRED

For the Year ending

DR.	Receipts.	£	s.	d.
To Suitors:—				
	Amounts paid into Court by Suitors and others	401	8	4
To Bank Balance:—				
	In Manchester and County Bank, 1st April, 1917	664	18	7
		<u>£1066</u>	<u>6</u>	<u>11</u>

SALFORD HUNDRED COURT OF RECORD

31st March,

Liabilities.	£	s.	d.
Sundry Creditors:—			
Amount owing to Suitors and others	657	9	2

COMMITTEE—Continued.**HUNDRED COURT OF RECORD ACCOUNT—Continued.**

31st March, 1918.

Payments.			Cr.			
	£	s. d.	£	s. d.		
Brought forward.....			3424	2	6	
By Bank Interest:—						
On Court of Record Account			146	7	7	
By Bank Commission:—						
On Court of Record Account	0	15	1			
On Court of Record Suitors' Fund Account	0	1	11			
				0	17	0
			3571	7	1	
By Balances, 1st April, 1917:—						
Owing to Manchester and County Bank	3482	8	11			
Owing to Treasurer	5	15	0			
			3488	3	11	
			£7059	11	0	

COURT OF RECORD SUITORS' FUND ACCOUNT.

31st March, 1918.

Payments.			CR.		
	£	s. d.	£	s. d.	
By Suitors:—					
Amounts paid out of Court to Suitors and others			408	17	9
By Bank Balance:—					
In Manchester and County Bank, 31st March, 1918			657	9	2
			£1066	6	11

SUITORS' FUND ACCOUNT.—BALANCE SHEET.

1918.

Assets.					
	£	s. d.			
Bank Balance:—					
In Manchester and County Bank (see above)	657	9	2		

WATCH RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Services of Band		5	5	0
To Bank Interest		29	6	0
		34	11	0

To Bank Balance:—

In Manchester and County Bank, 1st April, 1917	889	5	6
--	-----	---	---

 £923 16 6

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Dividends on Invested Capital:—							
One Year's Dividend on £393 Lancashire and Yorkshire Railway 3 per Cent. Debenture Stock (<i>less</i> Income Tax)					8	16	10
Ditto on £196 London and North Western Railway 3 per Cent. Perpetual Debenture Stock (<i>less</i> Income Tax)					4	8	2
Ditto on £19333 14s. 1d. Manchester Corporation 4 per Cent. Consolidated Stock (<i>less</i> Income Tax)					580	0	4
Ditto on £11014 1s. 2d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (<i>less</i> Income Tax)					247	16	4
Ditto on £200 Manchester Corporation 4 per Cent. Perpetual Annuities (<i>less</i> Income Tax)					6	0	0
					847	1	8
Return of Income Tax deducted from Dividends					281	18	4
					1129	0	0
To Proportion of Pensions received from Lancashire County Police Authority							
					476	16	3
To Exchequer Contribution from Local Taxation (Customs and Excise) Duties:—							
For year ending 31st March, 1918					6006	7	10
To Deductions from Pay:—							
Rateable Deductions	1705	10	10				
Stoppages during Sickness	188	15	3				
Fines on Constables for Misconduct	19	16	6				
					1914	2	7
Carried forward					9526	6	8

COMMITTEE.**POLICE BAND FUND ACCOUNT.**

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
By Salary of Bandmaster (see page 704)			25	0	0
By Allowances to Members of the Band			6	5	0
By Allowance to Storekeeper			3	0	0
By Band Expenses:—					
Subscriptions to Military Musical Journals ..	6	6			
Band Music	1	7			
Repairs and Sundries	2	17			
			10	10	11
By Bank Commission			0	2	6
			44	18	5
By Balances, 31st March, 1918:—					
In Manchester and County Bank	422	18			
Investment in 5 per cent. War Loan, 1929-1947 (Nominal Value £480)	456	0			
			878	18	1
			£923	16	6

POLICE PENSION FUND ACCOUNT.

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
By Pensions and Gratuities:—					
Ordinary Pensions to Constables			306	16	8
Special Pensions to Constables			213	4	4
			308	29	12
Gratuities to Widows and Children	789	7			
Gratuities to Constables	114	9			
			903	16	8

Carried forward 31733 9 0

WATCH RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				9526	6	8
To Miscellaneous:—							
	Fines for Assaults on Constables, Fines payable to Constables as Informers, Fines for Drunkenness, and all other fines payable to the Police Pension Fund	863	17	7			
	Pedlars' Certificates	112	0	0			
	Sale of Old Uniform Clothing	316	14	8			
	Contributions under Section 16 [1 (e)] of the Police Act, 1890, in respect of the Superannuation of Constables whose services were lent in consideration of payment (see p. 143)	2024	11	5			
	Moiety of Receipts for Care of Warehouse Keys (see page 143)	745	9	2			
	Service of Summonses and Warrants	324	10	0			
	Contribution to Pension Fund by discharged Soldier	34	19	6			
	Refund of Separation Allowance	6	0	0			
	Refund of Rateable Deduction of Police rejoining the Forces	10	13	9			
					4438	16	1
					13965	2	9
To Transfer from the City Fund Account of deficiency of Income for year 1916-1917 (see page 143)		18402	2	10			
Ditto for year 1917-18, covering difference between Pensions payable on New Scale and Old Scale (see page 143)		16	6	10			
					18418	9	8
					32383	12	5
To Bank Balance:—							
	Owing to Williams Deacon's Bank, 31st March, 1918				17900	15	3
					£50284	7	8

POLICE PENSION FUND—

31st March,

	Liabilities.	£	s.	d.
Bank Balance:—				
	Owing to Williams Deacon's Bank (see above)	17900	15	3
Balance:—				
	Amount as at 31st March, 1917 (see Abstract, page 522) ...	31197	15	4

COMMITTEE—Continued.**POLICE PENSION FUND ACCOUNT—Continued.**

31st March, 1918.

Payments.			CR.		
	£	s. d.	£	s. d.	
Brought forward			31733	9	0
By Miscellaneous :—					
Rateable deductions returned to Constables					
on leaving Force	142	5 1			
Printing	6	10 9			
			148	15	10
			31882	4	10

By Bank Balance :—

Owing to Williams Deacon's Bank, 1st April, 1917	18402	2	10
	<u>£50284</u>	<u>7</u>	<u>8</u>

BALANCE SHEET.

1918.

Assets.					
	£	s. d.			
Investments :—					
Manchester Corporation 4 per Cent. Consolidated Stock at par	18772	0 0			
Ditto (nominal value £561 14s. 1d.)	764	4 8			
Manchester Corporation 3 per Cent. Redeemable Consolidated Stock at par	10929	17 2			
Ditto (nominal value £84 4s.)	89	13 6			
Lancashire and Yorkshire Railway 3 per Cent. Debenture Stock (nominal value £393)	295	0 0			
London and North Western Railway Company 3 per Cent. Perpetual Debenture Stock (nominal value £196)	147	0 0			
Manchester Corporation Waterworks 4 per Cent. Perpetual Annuities	200	0 0			
			31197	15	4
Sundry Debtor :—					
Amount due from the City Fund Account, being the deficiency of Income for 1917-1918	17900	15 3			
	<u>£49098</u>	<u>10 7</u>			

WATCH RECEIPTS AND PAYMENTS ON THE FIRE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Dividends on Invested Capital:—							
One year's Dividend on £2028 Manchester Corporation							
4 per Cent. Consolidated Stock (<i>less</i> Income Tax).....					60	16	10
One year's Dividend on £533 19s. 9d. Manchester Corporation							
3 per Cent. Redeemable Consolidated Stock (<i>less</i> Income Tax).....					12	0	4
					<hr/>		
					72	17	2
Return of Income Tax deducted from Dividends					24	5	6
					<hr/>		
					97	2	8
To Deductions from Pay:—							
Rateable Deductions	299	10	0				
Fines		0	3	6			
Stoppages during Sickness		1	16	0			
					<hr/>		
					301	9	6
To Sale of Old Uniform Clothing					65	2	5
					<hr/>		
					463	14	7
To Transfer from the City Fund Account of deficiency of							
Income for year 1916-1917 (see page 147)					1735	9	9
					<hr/>		
					2199	4	4
To Bank Balance:—							
Owing to Williams Deacon's Bank, 31st March, 1918.....					2056	19	9
					<hr/>		
					£4256	4	1
					<hr/>		

FIRE BRIGADE PENSION

31st March,

	Liabilities.	£	s.	d.
Bank Balance:—				
Owing to Williams Deacon's Bank (see above).....		2056	19	9
 Balance:—				
Amount as at 31st March, 1917 (<i>see Abstract, page 524</i>)...		2561	19	9
		<hr/>		
		£4618	19	6
		<hr/>		

COMMITTEE—*Continued.***BRIGADE PENSION FUND ACCOUNT.**

31st March, 1918.

Payments.			CR.		
	£	s. d.	£	s. d.	
By Pensions			2418	7	6
By Bank Interest and Commission:—					
Bank Interest	101	14 8			
Bank Commission	0	12 2			
			102	6	10
			2520	14	4

By Bank Balance:—

Owing to Williams Deacon's Bank, 1st April, 1917	1735	9	9
	£4256	4	1

FUND—BALANCE SHEET.

1918.

Assets.			£	s.	d.
Investments:—					
Manchester Corporation 4 per Cent. Consolidated Stock at par	2028	0	0		
Manchester Corporation 3 per Cent. Redeemable Consolidated Stock at par	533	19	9		
	2561	19	9		
Sundry Debtor:—					
Amount due from the City Fund Account, being the deficiency of Income for 1917-1918	2056	19	9		
	£4618	19	6		

FOODSTUFFS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
To Rents			282 19 8
To Key Deposits			4 3 0
To Sales:—			
Seed Potatoes and Manure			379 15 5
Tools, and Implements, etc.			91 13 7
Sundries			5 10 10
			<hr/> 764 2 6

To Balances, 31st March, 1918:—

Owing to Manchester and Liverpool District Bank	1544 1 0	
Owing to Treasurer	14 1 4	
	<hr/>	1558 2 4
		<hr/> £2322 4 10

DISTRESS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	
	PART I.—RATE CONTRIBUTION	
To Bank Interest		£ s. d. 4 0 3

To Bank Balance:—

In Lancashire and Yorkshire Bank, 1st April, 1917	113 15 10
	<hr/> £117 16 1

PART II.—VOLUNTARY CONTRIBUTION

To Bank Interest	2 12 10
To Sale of Boots and Tools	40 17 6
	<hr/> 43 10 4
To Bank Balance:—	
In Lancashire and Yorkshire Bank, 1st April, 1917	52 5 8
	<hr/> £95 16 0

SPECIAL COMMITTEE.**CULTIVATION OF LANDS ORDER, 1917, ACCOUNT.**

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
By Salaries, Wages, etc. (see page 704).....			67	17	8
By Rents, etc.....			26	0	3
By C. O. Labour and Carting			203	2	5
By Tools, Materials, etc.			472	7	5
By Seed and Manure.....			1492	1	4
By Travelling Expenses and Sundries.....			11	7	7
By Bank Interest	0	1 7			
By Bank Commission.....	0	5 11			
			0	7	6
			2273	4	2
By Bank Balance owing 1st April, 1917			49	0	8
			£2322	4	10

COMMITTEE.**DISTRESS FUND ACCOUNT.**

31st March, 1918.

Payments.			Cr.		
	£	s. d.	£	s. d.	
ACCOUNT.					
By Establishment Charges:—					
Advertising	1	6 0			
Stamp on Financial Statement for 1916-17....	0	5 0			
			1	11	0
By Bank Balance:—					
In Lancashire and Yorkshire Bank, 31st March, 1918			116	5	1
			£117	16	1

ACCOUNT.**By Provision of Temporary Work:—***Work done by Men.*

Compensation to Workman under Workmen's Compensation Act, 1906.....	14	14	8
By Bank Balance:—			
In Lancashire and Yorkshire Bank, 31st March, 1918	81	1	4
	£95	16	0

DISTRESS**DISTRESS FUND—***For the Year ending*

DR.	Expenditure.			
	PART I.—RATE CONTRIBUTION			
		£	s.	d.
To Establishment Charges:—				
Advertising		1	6	0
Stamp on Financial Statement for 1916-1917.....		0	5	0
		1	11	0
To Depreciation of Office Equipment		2	0	0
		3	11	0
To Balance, being excess of Income over Expenditure for year, carried to Balance Sheet (see below).....		0	9	3
		£4	0	3

PART II.—VOLUNTARY CONTRIBUTION

To Compensation to Workman under Workmen's Compensation Act, 1906	14	14	8
To Depreciation of Stock	13	0	3
	£27	14	11

DISTRESS FUND—*31st March,**Liabilities.*

	Rate Contribution Account.	Voluntary Contribution Account.	Total.
	£ s. d.	£ s. d.	£ s. d.
Surplus.....	a 297 14 0	b 86 7 9	384 1 9
	£297 14 0	£86 7 9	£384 1 9
(a) Amount at 31st March, 1917..	£ 297 4 9	(b) Amount at 31st March, 1917..	£ 111 9 10
Add: Excess of Income over Expenditure for the year (see above)	0 9 3	Deduct: Excess of Expenditure over Income for the year (see page 509)	25 2 1
Amount at 31st March, 1918..	£297 14 0	Amount at 31st March, 1918..	£86 7 9

COMMITTEE—Continued**REVENUE ACCOUNT.**

31st March, 1918.

	Income.	Cr
REVENUE ACCOUNT.		
		£ s. d.
By Bank Interest		4 0 3

£4 0 3

REVENUE ACCOUNT.

By Bank Interest	2 12 10
By Balance, being excess of Expenditure over Income for year, carried to Balance Sheet (see page 508).....	25 2 1
	<hr/> £27 14 11 <hr/>

BALANCE SHEET.

1918.

Assets.											
			Rate Contribution Account.			Voluntary Contribution Account.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Stocks in hand			9	17	0	5	6	5	15	3	5
Bank Balance (see page 507)			116	5	1	81	1	4	197	6	5
Sundry Debtors.....			171	11	11	.....			171	11	11
			£297	14	0	£86	7	9	£384	1	9

LOCAL FOOD
RECEIPTS AND PAYMENTS ON
From September, 1917, to

Dr.	Receipts.	£	s.	d.
To General Receipts:—				
Sales of Waste Paper		10	5	8
Ministry of Food :—				
In respect of Committee's Expenditure to 31st Decem- ber, 1917		2552	2	6
		2562	8	2
 To Food Economy Campaign:—				
Sales of Literature		89	15	2
Ministry of Food :—				
In respect of Committee's Expenditure to 31st Decem- ber, 1917		268	1	8
		2920	5	0
To Margarine:—				
Sales of Margarine		48151	16	2
Bank Interest allowed (<i>less</i> £9 14s. 0d. Commission)		54	10	0
		51126	11	2
To Barmouth Street (Openshaw) National Kitchen:—				
Meals, etc, sold		428	17	7

Details of SALARIES, WAGES, etc., PAID (included in payments on opposite page)				
Salary, etc.	General Administration	Food Economy Campaign	Kitchen	TOTAL
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salary	47 9 2	....	....	47 9 2
Wages	2,542 15 7	180 17 9	81 1 0	2,804 14 4
War Bonus	682 10 3	24 8 6	3 6 0	710 4 9
Corporation's Contributions to Thrift Fund	0 10 10	....	....	0 10 10
Do. under National Insurance Acts (Health)	27 12 8	0 19 6	0 13 9	29 5 11
	3,300 18 6	206 5 9	85 0 9	3,592 5 0

(See page 704)

£51555 8 9

CONTROL COMMITTEE.**THE FOOD CONTROL ACCOUNTS.**

31st March, 1918.

	Payments.		Cr.
	£	s.	d.
By General Administration Expenses:—			
Salary, Wages, etc. (see details on opposite page)	3300	18	6
Extra Services <i>re</i> Ration Cards	660	6	0
Teas for Staff	321	13	8
Rent	263	11	3
Rates and Insurance	225	7	6
Lighting, Heating, and Water	175	10	0
Office Furniture and Fittings.....	374	18	11
	5322	5	10
Printing, Stationery, Office Expenses, and Sundries	438	17	11
Bank Interest and Commission	21	18	0
	5783	1	9
By Food Economy Campaign:—			
Wages, etc. (see details on opposite page)	206	5	9
Rents and other expenses at shops, Printing, Stationery, and Sundries	387	7	2
	6376	14	8
By Margarine:—			
Purchases of Margarine	38787	6	2
	45164	0	10
By Barmouth Street (Openshaw) National Kitchen:—			
Wages, etc. (see details on opposite page)	85	0	9
Provisions.....	312	7	11
Alterations and Equipment	732	6	1
Other Expenses	60	9	1
	46354	4	8
By Balances, 31st March, 1918:—			
In London City and Midland Bank on Margarine Account	9419	0	0
Less—Owing to Manchester and Liver- pool District Bank on Food Control Account	4236	9	10
	5182	10	2
Cash in hands of Officers	18	13	11
	5201	4	1
	£51555	8	9

**MANCHESTER LOCAL COMMITTEE FORMED UNDER
RECEIPTS AND PAYMENTS ON BEHALF OF THE WAR PENSIONS,
AND ON PRIVATE**

For the Year ending

Dr.

Receipts.

	On behalf of War Pensions, etc., Statutory Committee (1st April to 31st August, 1917)	On behalf of Ministry of Pensions (1st September, 1917, to 31st March, 1918)	Private Funds Account (Full year)
	£ s. d.	£ s. d.	£ s. d.
To Advances :—			
From Government Funds.....	11000 0 0	31500 0 0	.....
Recovered from Army and Navy Paymasters, and Pensions Issue Office.....	4845 3 1	6492 10 1	.....
Recovered direct from persons assisted.....	798 5 6	983 11 4	.....
To Sundry Receipts.....	.....	.....	3904 11 10
	16643 8 7	38976 1 5	3904 11 10
	55619 10 0		
To Balances, 1st April, 1917.....	£891 19 5		£171 3 7
	£56511 9 5		£4075 15 5
			£ s. d.
(a) In Manchester and County Bank.	(b) In Manchester and County Bank		175 15 8
	Less—Owing to Treasurer..		4 12 1
			£171 3 7

NAVAL AND MILITARY WAR PENSIONS, ETC., ACT, 1915.

ETC., STATUTORY COMMITTEE AND THE MINISTRY OF PENSIONS,
FUNDS ACCOUNT.

31st March, 1918.

Payments.			Cr.			
On behalf of War Pensions, etc., Statutory Committee (1st April to 31st August, 1917)			On behalf of Ministry of Pensions (1st September, 1917, to 31st March, 1918)			Private Funds Account (Full year)
	£	s. d.	£	s. d.	£	s. d.
By Advances:—						
Recoverable from Army and Navy Paymasters, Pensions Issue Office, and direct from persons assisted	7358	15 0	5517	11 6	.....
By Supplementary Separation Allowances						
	6532	14 8	8905	4 0	.....
By Special Separation Allowances where no State Separation Allowance is granted						
	1308	18 3	1851	13 11	.....
By Temporary Allowances						
	904	18 9	766	4 4	.....
By Emergency Grants						
	1791	8 5	4756	16 3	.....
By Grants under Royal Warrant and Order in Council						
	.....		14382	1 2	.....
By Grants						
	.....		.....		3751 8 5	
<hr/>						
	17896	15 1	36179	11 2	3751 8 5	
<hr/>						
	54076	6 3				
<hr/>						
By Balances, 31st March, 1918	c 2435	3 2				d 324 7 0
<hr/>						
	£56511	9 5				£4075 15 5
<hr/>						
£ s. d.			£ s. d.			
(c) In Manchester and County Bank	2201	18 10	(d) In Manchester and County Bank	260	0 1	
In Treasurer's Hands	233	4 4	In Treasurer's Hands	64	6 11	
	£2435	3 2		£324	7 0	

SUMMARY OF THE RECEIPTS AND PAYMENTS OF THE

(inclusive of Transfers)

Account	Page	Credit Balances, 1st April, 1917			Receipts during the year 1917-1918			Debit Balances, 31st March, 1918		
		£	s.	d.	£	s.	d.	£	s.	d.
City Fund	160	286,034	12	3	2,100,956	15	4	.....	
Art Gallery Sinking Fund	166	.....			357	8	10	.....	
Art Gallery Purchases	166	2,260	13	11	81	19	8	.....	
Baths and Wash-houses Capital	168	.....			709	10	3	159	2	0
Baths and Wash-houses Sinking Fund	168	164	14	9	8,540	9	10	.....	
Cleansing Capital	172	.....			6,705	5	9	.....	
Cleansing Loans Repayment	172	.....			1,378	15	0	.....	
Cleansing Sinking Fund	172 ^{b)}	100	0	0	9,339	14	3	.....	
Higher Education Revenue	192	11,044	5	9	188,363	19	9	.....	
Higher Education — Income Tax Suspense	194	5,272	6	10	.....			.....
Higher Education—Teachers' Super- annuation	196	9	12	0	13	4	0	.....	
Higher Education Stores	196	.....			853	2	0	256	18	6
Higher Education Capital	200	.....			2,789	6	0	9,562	9	4
Higher Education Sinking Fund	200	100	0	0	12,901	7	4	.....	
Elementary Education Revenue	214	13,819	13	7	656,389	19	11	.....	
Elementary Education—Income Tax Suspense	216	5,220	2	7	51	8	6	.....	
Elementary Education — Teachers' Superannuation	216	4,308	19	1	6,788	10	0	.....	
Elementary Education Stores	218	.....			26,632	2	4	d 5,752	14	7
Elementary Education Capital	222	55	5	2	21,783	2	2	.....	
Elementary Education Sinking Fund	224	.....			10,560	10	4	.....	
Elementary Education—Loans Re- payment	224	280	13	4	.....			.....
Electricity Revenue	236	.....			831,963	8	7	e 222,152	6	2
Electricity Capital	238	.....			287,222	6	3	.....	
Electricity Sinking Fund	238	2,450	0	0	128,658	4	11	.....	
Electricity Renewals Suspense	238	191,214	15	7	.....			.....
Electricity Reserve Fund	238	.....			5,184	0	1	.....	
Consolidated Stock Dividend	260	.....			115,994	19	8	.....	
Mortgages Capital	264	.....			1,018,999	0	0	.....	
Mortgages Interest	264	.....			111,417	18	7	.....	
County Compensation Capital	264	.....			98	14	5	.....	
County Compensation Sinking Fund	266	.....			1,166	5	7	.....	
City Extension Compensation Capital	266	.....			15	10	0	.....	
City Extension Compensation Sinking Fund	268	3,285	10	6	6,773	3	3	.....	
Exchequer Contribution	270	.....			145,886	9	7	.....	
Suspense	278	61,711	2	9	106,903	13	0	.....	
Canal Interest and Guarantee	282	.....			201,663	3	8	.....	
Canal Loan Sinking Fund	284	66,880	7	1	125,127	16	3	.....	
Ship Canal (1913 Act)	290	2,494	2	2	18,405	3	6	8,106	11	3
Ship Canal (1913 Act) Sinking Fund	290	.....			3,329	1	10	.....	
Gas Revenue and Capital	296	.....			1,201,285	18	6	f 249,190	15	10
Gas Sinking Fund	298	18,788	5	7	65,972	4	7	.....	
Gas Renewals Fund	298	145,359	19	11	13,393	17	11	.....	
Improvement Capital	316	12,422	17	7	83,539	15	6	.....	
Carried forward		833,278	10	5	7,528,573	6	11	495,180	17	8

(a) Includes £114,000 invested.

(b) Including £1,854 6s. 1d. in Departmental Cashier's hands.

(c) Including £2,130 15s. 8d. in Departmental Cashier's hands.

(d) After deducting £389 10s. 10d. in Departmental Cashier's hands.

(e) After deducting £170 18s. 6d. in Departmental Cashier's hands.

(f) After deducting £724 8s. 1d. in Departmental Cashier's hands.

MANCHESTER.

CORPORATION for the Year ending 31st March, 1918
between Departments).

TOTAL	Debit Balances, 1st April, 1917	Payments during the year 1917-1918	Credit Balances, 31st March, 1918	TOTAL
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,386,991 7 7	2,168,923 14 1	a 218,067 13 6	2,386,991 7 7
357 8 10	357 8 10	.....	357 8 10
2,342 13 7	21 18 3	2,320 15 4	2,342 13 7
868 12 3	159 2 0	709 10 3	.....	868 12 3
8,705 4 7	8,631 5 5	73 19 2	8,705 4 7
6,705 5 9	6,705 5 9	.....	6,705 5 9
1,378 15 0	1,378 15 0	1,378 15 0
9,439 14 3	9,439 14 3	.....	9,439 14 3
199,408 15 6	195,266 1 10	b 4,142 13 8	199,408 15 6
5,272 6 10	5,272 6 10	5,272 6 10
22 16 0	14 0 0	8 16 0	22 16 0
1,110 0 6	233 8 9	876 11 9	.....	1,110 0 6
12,351 15 4	10,013 17 9	2,337 17 7	.....	12,351 15 4
13,001 7 4	12,801 7 4	200 0 0	13,001 7 4
670,200 13 6	647,638 8 2	c 22,562 5 4	670,200 13 6
5,271 11 1	5,271 11 1	5,271 11 1
11,097 9 1	6,656 2 0	4,441 7 1	11,097 9 1
32,384 16 11	1,802 1 6	30,582 15 5	.....	32,384 16 11
21,838 7 4	20,220 18 4	1,617 9 0	21,838 7 4
10,560 10 4	10,560 10 4	.....	10,560 10 4
280 13 4	280 13 4	280 13 4
1,054,115 14 9	194,601 16 2	859,513 18 7	15,686 18 2	1,054,115 14 9
287,222 6 3	57,190 2 5	214,345 5 8	.....	287,222 6 3
131,108 4 11	130,708 4 11	400 0 0	131,108 4 11
191,214 15 7	7,127 13 8	184,087 1 11	191,214 15 7
5,184 0 1	5,184 0 1	5,184 0 1
115,994 19 8	115,994 19 8	.....	115,994 19 8
1,018,999 0 0	1,018,999 0 0	.....	1,018,999 0 0
111,417 18 7	111,417 18 7	.....	111,417 18 7
983 14 5	183 14 5	.....	983 14 5
1,166 5 7	1,166 5 7	.....	1,166 5 7
15 10 0	15 10 0	.....	15 10 0
10,058 13 9	9,980 1 7	78 12 2	10,058 13 9
145,386 9 7	145,386 9 7	.....	145,386 9 7
168,614 15 9	106,757 3 11	61,857 11 10	168,614 15 9
201,663 3 8	201,663 3 8	.....	201,663 3 8
192,008 3 4	191,900 0 0	108 3 4	192,008 3 4
29,005 16 11	29,005 16 11	.....	29,005 16 11
3,329 1 10	3,329 1 10	.....	3,329 1 10
1,450,476 14 4	292,269 10 7	1,158,207 3 9	.....	1,450,476 14 4
84,760 10 2	48,796 3 1	35,964 7 1	84,760 10 2
158,753 17 10	158,753 17 10	158,753 17 10
95,962 13 1	91,442 1 9	4,520 11 4	95,962 13 1
8,857,032 15 0	556,269 19 2	7,568,483 6 9	732,279 9 1	8,857,032 15 0

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1917			Receipts during the year 1917-1918			Debit Balances, 31st March, 1918		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		883,278	10	5	7,528,573	6	11	495,180	17	8
Improvement Loans Repayment.....	316	3,172	14	10	400	0	0			
Improvements Sinking Fund.....	318	27,597	15	9	49,909	16	9			
Libraries Capital	322				6,749	2	11			
Libraries Sinking Fund	322				1,152	9	6			
Markets Revenue.....	328	9,121	0	0	89,848	5	8			
Markets Capital	340	20	0	0	13,847	0	2			
Markets Sinking Fund	340	416	10	0	7,879	14	2			
Parks and Recreation Grounds Capital	348	113	16	7	2,703	1	5			
Parks and R. G. Sinking Fund.....	348	1,550	0	0	14,564	18	7			
Public Parks Trust Fund	348	505	16	2	20	4	7			
Burial Board Loans Repayment	360	1,356	10	11						
Burial Board Sinking Fund	360				3,458	5	3			
Highways and Sewers Capital	364	4,873	19	9	4,210	11	11	109	11	5
Highways and Sewers Sinking Fund ..	364	271	14	7	4,961	15	8			
Paving	370	32,579	16	3	28,573	1	3			
Paving Sinking Fund	372	7,229	1	5	14,432	13	7			
Rivers Sinking Fund	374				189	6	0			
Sewerage and Sewage Disposal Capital	386				126,023	4	8			
Sewerage and S. D. Loans Repayment	386	717	0	0						
Sewerage and S. D. Sinking Fund ..	388	321	5	9	37,708	1	1			
Bacteria Beds Renewal	394	16,245	9	8	9,000	0	0			
Public Sanitary Conveniences Capital	396	33	10	7	41	10	0			
Public Sanitary Conv's Sinking Fund	396				989	7	1			
Sanitary Capital	398				8,187	7	1			
Sanitary Sinking Fund	398				9,782	12	11			
Hospitals Capital	402	286	13	7	4,492	15	8			
Hospitals Sinking Fund	404				5,117	10	5			
Town Hall Sinking Fund	408	21,122	9	0	48,200	18	7			
Public Halls Sinking Fund	410	10	19	4	221	3	2			
Tramways Revenue and Capital	414				1,308,239	3	9	19,363	1	11
Tramways Sinking Fund	416	2,340	12	10	62,019	4	7			
Tramways Reserve, Renewals, and Depreciation	416	64,843	2	6	13,407	8	2			
Police Stations Capital	432	1,084	0	0	731	9	2			
Police Stations Sinking Fund	432	537	12	4	1,086	14	4			
Fire Stations Capital	438	585	19	2	8,438	11	6			
Fire Stations Sinking Fund	438				3,087	14	7			
Weights and Measures Capital.....	442				77	5	7			
Weights and Measures Sinking Fund	442				132	14	5			
Waterworks Revenue	444				516,942	5	2	72,148	10	6
Waterworks Capital	450	30,805	18	11	308,656	5	8			
Waterworks Sinking Fund	452	1,812	0	0	93,625	17	2			
Royal Infirmary Improvement Capital	458				27,543	6	4			
Royal Infirmary Impro't Sinking Fund	458	100	7	8	3,437	6	0			
Small Holdings & Allotments Capital	460	8	10	9	504	14	2			
Small Holdings and Allotments Sink- ing Fund	460				116	15	1			
Ogden Lecture Endowment Fund ..	466	163	10	2	163	4	2			
Primrose Fund	468	0	16	3	1	11	0			
Goadsby Prize Fund	468				19	10	11			
Barge Prize Fund	468	3	3	10	6	2	10			
McKerrow Exhibition Fund	470	84	9	3	32	10	6			
Moss Prize Fund	470	28	7	2	0	17	3			
Carried forward		1,063,223	5	5	10,369,199	17	4	586,892	1	6

a) After deducting £11,110 8s. 7d. in Departmental Cashier's hands.

PAYMENTS OF THE CORPORATION—Continued.

31st March, 1918.

TOTAL	Debit Balances, 1st April, 1917	Payments during the year 1917-1918	Credit Balances, 31st March, 1918	TOTAL
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
8,857,032 15 0	556,269 19 2	7,568,483 6 9	732,279 9 1	8,857,032 15 0
3,572 14 10	185 0 0	3,387 14 10	3,572 14 10
77,498 12 6	77,156 18 5	341 14 1	77,498 12 6
6,749 2 11	29 1 7	6,720 1 4	.....	6,749 2 11
1,152 9 6	1,152 9 6	.....	1,152 9 6
98,969 5 8	84,690 6 6	14,278 19 2	98,969 5 8
13,867 0 2	13,467 0 2	400 0 0	13,867 0 2
8,296 4 2	7,844 19 2	451 5 0	8,296 4 2
2,816 18 0	2,703 1 5	113 16 7	2,816 18 0
16,114 18 7	16,114 18 7	.....	16,114 18 7
526 0 9	526 0 9	526 0 9
1,356 10 11	475 0 0	881 10 11	1,356 10 11
3,458 5 3	3,458 5 3	.....	3,458 5 3
9,194 3 1	9,194 3 1	.....	9,194 3 1
5,233 10 3	5,233 10 3	.....	5,233 10 3
61,152 17 6	31,168 12 7	29,984 4 11	61,152 17 6
21,661 15 0	21,661 15 0	.....	21,661 15 0
189 6 0	189 6 0	.....	189 6 0
126,023 4 8	39,718 15 3	81,979 11 0	4,324 18 5	126,023 4 8
717 0 0	717 0 0	717 0 0
38,029 6 10	38,029 6 10	.....	38,029 6 10
25,245 9 8	19,000 0 0	6,245 9 8	25,245 9 8
75 0 7	75 0 7	75 0 7
989 7 1	839 7 1	150 0 0	989 7 1
8,187 7 1	8,187 7 1	.....	8,187 7 1
9,782 12 11	9,782 12 11	.....	9,782 12 11
4,779 9 3	4,250 11 7	528 17 8	4,779 9 3
5,117 10 5	5,117 10 5	.....	5,117 10 5
69,323 7 7	68,400 0 0	923 7 7	69,323 7 7
232 2 6	232 2 6	.....	232 2 6
1,327,602 5 8	69,247 5 0	1,258,355 0 8	.....	1,327,602 5 8
64,359 17 5	63,438 2 10	921 14 7	64,359 17 5
78,250 10 8	78,250 10 8	78,250 10 8
1,815 9 2	803 5 3	1,012 3 11	1,815 9 2
1,624 6 8	1,601 4 5	23 2 3	1,624 6 8
8,724 10 8	6,597 19 11	2,126 10 9	8,724 10 8
3,087 14 7	2,937 0 1	150 14 6	3,087 14 7
77 5 7	77 5 7	.....	77 5 7
132 14 5	132 14 5	.....	132 14 5
589,090 15 8	63,437 13 4	525,653 2 4	.....	589,090 15 8
339,462 4 7	249,961 10 0	89,500 14 7	339,462 4 7
95,437 17 2	83,038 0 3	12,399 16 11	95,437 17 2
27,543 6 4	27,543 6 4	.....	27,543 6 4
3,537 13 8	3,337 13 8	200 0 0	3,537 13 8
513 4 11	513 4 11	.....	513 4 11
116 15 1	116 15 1	.....	116 15 1
326 14 4	43 10 2	283 4 2	326 14 4
2 7 3	0 9 9	1 17 6	2 7 3
19 10 11	1 8 6	17 0 0	1 2 5	19 10 11
9 6 8	4 10 0	4 16 8	9 6 8
116 19 9	11 9 0	105 10 9	116 19 9
29 4 5	29 4 5	29 4 5
12,019,225 4 3	728,704 2 10	10,309,900 8 1	980,620 13 4	12,019,225 4 3

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1917			Receipts during the year 1917-1918			Debit Balances, 31st March, 1918		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,063,223	5	5	10,369,199	17	4	586,802	1	6
Johnson Prize Fund	470	77	5	1	2	7	1	.....	
Butterworth Scholarship Fund	470	13	16	10	0	8	4	.....	
Gaskell Scholarship Fund	472	13	1	5	0	8	0	.....	
Lancasterian Scholarships and Ex- hibition Fund	472	322	3	8	225	14	5	.....	
Lady Whitworth Scholarships Fund	472	52	13	0	72	7	7	.....	
Daniel Procter Fund	474	204	12	2	46	11	0	.....	
Cartwright Exhibition Fund	474	43	17	11	0	11	6	.....	
Herbert Birley Medals and Prizes Fund	474	105	4	7	42	5	8	.....	
Grantham Scholarships Fund	476	48	15	8	48	17	10	.....	
Mrs. Elizabeth Catherine Scarlett Scholarship Fund	476	86	2	9	78	13	9	.....	
R. H. A. Willis' Memorial Prize Fund	478	1	0	3	0	17	11	.....	
Daniel Melia Scholarships Fund	478	39	0	0	72	1	4	.....	
Grierson Prizes Fund	478	11	13	10	0	6	2	.....	
George Hutton Memorial Fund	480	1	15	0	1	17	10	.....	
School Banks Reserve Fund	480	280	9	10	841	1	4	.....	
Country School for Town Children Revenue	482	.....			55	13	6	2,517	11	1
Corporation Officers' Mutual Guar- antee Fund	484	4	5	1	1,007	4	11	.....	
Denby Fund	492	151	4	0	145	7	5	.....	
Admiral Duff's Charity	492	18	13	8	35	5	11	.....	
Manchester Charity for the Protection and Reformation of Girls and Women	492	11	1	11	11	0	5	.....	
Jane Lovett Reade Charity	494	11	19	10	22	9	2	.....	
Cheetham Library (Townships Order 1896)	494	1	0	1	0	0	8	.....	
Crumpsall Library (Townships Order 1896)	494	55	9	10	48	0	4	.....	
Hulme Library (Townships Order 1896)	496	259	4	6	9	5	9	.....	
Salford Hundred Court of Record	498	.....			1,487	8	5	5,572	2	7
Salford Hundred Court of Record Suitors' Fund	498	661	18	7	401	8	4	.....	
Police Band Fund	500	889	5	6	34	11	0	.....	
Police Pension Fund	502	.....			32,383	12	5	17,909	15	3
Fire Brigade Pension Fund	504	.....			2,199	4	4	2,056	19	9
Cultivation of Lands Order	506	.....			764	2	6	1,558	2	1
Distress Fund:—										
Rate Contribution	506	113	15	10	4	0	3	.....	
Voluntary Contribution	506	52	5	8	43	10	4	.....	
Local Food Control Committee	510	.....			51,555	8	9	.....	
Local Committee for Naval and Military War Pensions:—										
Ministry of Pensions, &c., Funds	512	891	19	5	55,619	10	0	.....	
Private Funds	512	171	3	7	3,904	11	10	.....	
Thrift Fund	488	1,067,821	4	11	10,520,366	3	4	616,407	12	6
		1,806	6	2	77,561	14	6	.....	
Totals		1,069,627	11	1	110,597,927	17	10	616,407	12	6

(a) Includes £250 invested. (b) Includes £150 invested. (c) Includes 8s. 11d. in Accountant's hands. (d) Includes £18 13s. 11d. in hands of Officers. (e) After deducting £4 12s. 1d. owing to Treasurer. (f) Includes £233 4s. 4d. in Treasurer's hands. (g) Includes £61 6s. 11d. in Treasurer's hands.

PAYMENTS OF THE CORPORATION—*Continued.*

31st March, 1918.

TOTAL			Debit Balances, 1st April, 1917			Payments during the year 1917-1918			Credit Balances, 31st March, 1918			TOTAL		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
12,019,225	4	3	728,704	2	10	10,309,900	8	1	980,620	13	4	12,019,225	4	3
79	12	2	.....			.....			79	12	2	79	12	2
14	5	2	.....			.....			14	5	2	14	5	2
13	9	5	.....			.....			13	9	5	13	9	5
547	18	1	.....			173	10	8	6374	7	5	547	18	1
125	0	7	.....			60	0	0	65	0	7	125	0	7
251	3	2	.....			15	0	0	6236	3	2	251	3	2
44	9	5	.....			25	0	0	19	9	5	44	9	5
147	10	3	.....			54	18	10	92	11	5	147	10	3
97	13	6	.....			4	4	0	93	9	6	97	13	6
164	16	6	.....			11	5	0	153	11	6	164	16	6
1	18	2	.....			0	17	6	1	0	8	1	18	2
111	1	4	.....			41	5	0	69	16	4	111	1	4
12	0	0	.....			1	11	6	10	8	6	12	0	0
3	12	10	.....			2	1	6	1	11	4	3	12	10
1,121	11	2	.....			606	7	3	515	3	11	1,121	11	2
2,573	4	7	993	12	0	1,579	12	7	.....			2,573	4	7
1,011	10	0	.....			1,000	0	0	11	10	0	1,011	10	0
296	11	5	.....			136	18	5	159	13	0	296	11	5
53	19	7	.....			31	10	2	22	9	5	53	19	7
22	2	4	.....			11	1	11	11	0	5	22	2	4
31	9	0	.....			21	0	0	13	9	0	31	9	0
1	0	9	.....			1	0	1	0	0	8	1	0	9
103	10	2	.....			55	9	10	48	0	4	103	10	2
268	10	3	.....			.....			268	10	3	268	10	3
7,059	11	0	3,488	3	11	3,571	7	1	.....			7,059	11	0
1,066	6	11	.....			408	17	9	657	9	2	1,066	6	11
923	16	6	.....			44	18	5	878	18	1	923	16	6
50,281	7	8	18,402	2	10	31,882	4	10	.....			50,281	7	8
4,256	4	1	1,735	9	9	2,520	14	4	.....			4,256	4	1
2,322	4	10	49	0	8	2,273	4	2	.....			2,322	4	10
117	16	1	.....			1	11	0	116	5	1	117	16	1
95	16	0	.....			14	14	8	81	1	4	95	16	0
51,555	8	9	.....			46,354	4	8	55,201	4	1	51,555	8	9
56,511	9	5	.....			51,076	6	3	12,435	3	2	56,511	9	5
4,075	15	5	.....			3,751	8	5	9324	7	0	4,075	15	5
12,204,595	0	9	753,372	12	0	10,458,632	13	11	992,589	14	10	12,204,595	0	9
79,368	0	8	.....			76,319	0	11	3,048	19	9	79,368	0	8
12,283,963	1	5	753,372	12	0	10,534,951	14	10	995,638	14	7	12,283,963	1	5

JOHN WILLIAMS,

Treasurer of the City.

Certificate of the Auditors.

We, the undersigned, Auditors of the City of Manchester, hereby certify that we have examined the Treasurer's Statements of Receipts and Payments for the year ending 31st March, 1918, and have found the same correct.

KIDSONS, TAYLOR & CO., *Professional Auditors.*

JOHN G. LITTON, *Mayor's Auditor.*

S. NORBURY WILLIAMS, } *Elective Auditors.*
FRED W. COOPER, }

Town Hall,

December 18th, 1918.

CITY OF MANCHESTER.

**STATEMENT OF BORROWING POWERS, SINKING
FUNDS, AND SECURED DEBT.**

31st MARCH, 1918.

CITY OF MANCHESTER.
STATEMENT OF BORROWING POWERS, SINKING FUNDS,
AND SECURED DEBT, 31st MARCH, 1918.

SUMMARY.

	£	s.	d.	£	s.	d.
Borrowing Powers as per Statement for year ending						
31st March, 1917 (<i>see Abstract, page 692</i>)	38,654,697	12	2			
<i>Deduct in respect of Powers which have been entirely extinguished and under which no debt existed on 31st March, 1917, viz.:</i> —						
<small>Page in Statement for 1916-17</small>						
544 <i>Cleansing</i>	22,000	0	0			
548 <i>Do.</i>	1,069	0	0			
556 <i>Elementary Education</i>	1,150	0	0			
566 <i>Do.</i>	430	0	0			
566 <i>Do.</i>	450	0	0			
566 <i>Do.</i>	600	0	0			
568 <i>Do.</i>	2,540	0	0			
568 <i>Do.</i>	850	0	0			
570 <i>Do.</i>	1,000	0	0			
570 <i>Do.</i>	1,520	0	0			
586 <i>Electricity</i>	1,500	0	0			
622 <i>Parks and Recreation Grounds</i>	50,200	0	0			
628 <i>Do.</i>	300	0	0			
636 <i>Highways and Sewers</i>	254	0	0			
646 <i>Paving</i>	4,187	0	0			
648 <i>Do.</i>	1,250	0	0			
648 <i>Do.</i>	2,000	0	0			
648 <i>Do.</i>	1,050	0	0			
648 <i>Do.</i>	1,800	0	0			
648 <i>Do.</i>	1,800	0	0			
648 <i>Do.</i>	786	0	0			
658 <i>Sewerage and Sewage Disposal</i>	2,000	0	0			
660 <i>Do.</i>	577	0	0			
662 <i>Do.</i>	1,313	0	0			
				100,586	0	0
Add —Borrowing Powers obtained under Sanction of the Local Government Board during the year ending 31st March, 1918, viz. :—				38,554,111	12	2
<small>Page in this Statement</small>						
656 23rd May, 1917—Sanitary (Hospitals)...	3,544	0	0			
604 3rd December, 1917—Markets.....	8,127	0	0			
604 <i>Do.</i> <i>Do.</i>	3,673	0	0			
576 10th December, 1917—Electricity	20,000	0	0			
				35,344	0	0
Total Borrowing Powers as per page 676, column 2	38,589,455	12	2			
<i>Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860...</i>	210,641	0	0			
Total of Reduced Borrowing Powers as per page , column 4 ..	38,378,814	12	2			
Deduct —Amount of Sinking Fund, with accretions, and Loans Repayment Funds, viz.:—Amount as per Statement for year 1916-17 (<i>see Abstract, page 692</i>)	9,144,877	1	10			
Less—Amount of Powers extinguished, and, therefore, not included in this Statement (<i>see above</i>)	100,586	0	0			
Carried forward	9,044,291	1	10	38,378,814	12	2

Statement of Borrowing Powers, &c.—*concluded.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,044,291	1	10	38,378,814	12	2			
Add—Amount paid by Corporation into Sinking Fund during year									
1917–18	682,446	10	4						
Do. Loans Repayment Funds during year									
1917–18	1,778	15	0						
				684,225	5	4			
				a 9,728,516	7	2			
Less—Part of Sinking Fund and Loans Repayment Fund appropriated for Premiums on Consolidated Stock purchased, which may be reborrowed under the Manchester Corporation (General Powers) Act, 1899, Section 26 (2)				102,217	12	8			
				9,626,298	14	6			
Add—Difference between purchase money of Manchester Corporation 1891 Redeemable Stock, purchased for extinction, and nominal value of such Stock.....	40,075	16	8						
Discount on 3½ per cent. Consolidated Stock, purchased for extinction (Gas Department)	384	16	0						
				40,460	12	8			
							9,666,759	7	2
							28,712,055	5	0
Deduct Secured Debt, viz. :—									
Mortgages (including purchase moneys of existing Perpetual Annuities and Unredeemed Capital of Life Annuities)...	14,194,908	6	7						
Investment of Sinking Funds under Section 80 (3) of the Manchester Corporation Act, 1914				172,719	5	7			
Total Consolidated Stock, £4,087,646 14s. 9d.									
Consolidated Stock issued on Conversion of Bonds, less amounts corresponding at par with Sinking Funds thereon.....				600,351	0	7			
Consolidated Stock issued or ranking generally under all Borrowing Powers				3,487,295	14	2			
Manchester Corporation 1891 Redeemable Stock (Ship Canal Loan).....				4,777,013	14	11			
							23,232,288	1	10
Balance of available Borrowing Powers							£5,479,767	3	2

(a) Total amount of Sinking Fund, with accretions and Loans Repayment Fund as per page 676, column 7.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reimbursement of Repayment in respect of Chief Rents at 25 years purchase as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Tot.	Sub-Division.						
1882 c. cciii. 1900 c. liii. & 1893 Order	£ 25,125	£ 25,125	£	£ 25,125	Repayable in 50 years from 1901.	£ s. d. 357 8 10 (See page 5)	£ s. d. 4,847 6 2	£ s. 20,277 13

ART GALLERY

BATHS AND								
1844 c. xl.	13,419 4 8 (a)	13,419 4 8	....	13,419 4 8	No provision in the Act.	.....	.....	13,419 4
1875 c. 55 and Baths and Wash-houses Acts:								
14th July, 1893	10,300 (c)	10,300	....	10,300	Repayable in 30 years from 1894.	427 5 8	7,453 6 8	2,846 13
23rd Oct., 1894	1,500 (d)	1,500	....	1,500	Repayable in 50 years from 1896.	24 14 10	406 2 9	1,093 17
23rd Oct., 1894	4,390 (d)	4,390	....	4,390	Repayable in 30 years from 1896.	171 13 2	2,817 15 9	1,572 4
7th May, 1895	300 (c)	300	....	300	Repayable in 30 years from 1896.	11 14 7	192 10 3	167 9
20th May, 1897	1,050 (d)	1,050	....	1,050	Repayable in 27 years from 1898.	45 4 6	693 0 7	356 19
14th July, 1899	4,000 (e)	4,000	....	4,000	Repayable in 50 years from 1900.	58 12 3	830 6 8	3,169 13
1st Sept., 1904	10,900 (f)	5,000	....	5,000	Repayable in 30 years from 1905.	149 16 10	1,641 7 5	3,358 12 1
		1,500	....	1,500	Repayable in 30 years from 1906.	43 12 10	447 9 2	1,052 10 10
		550	....	550	Repayable in 30 years from 1907.	15 10 9	148 1 8	401 18 4
		3,850	....	3,850	Repayable in 30 years from 1908.	105 11 9	927 14 4	2,922 5 8
31st May, 1906	39,715 (g)	10,000	....	10,000	Repayable in 24 years from 1907.	390 7 6	3,720 6 11	6,279 13 1
		15,000	....	15,000	Repayable in 24 years from 1909.	551 18 11	4,426 8 11	10,573 11 1
		8,400	....	8,400	Repayable in 24 years from 1910.	300 1 9	2,169 14 7	6,230 5 5
		5,000	....	5,000	Repayable in 24 years from 1911.	173 8 5	1,112 17 7	3,887 2 5
		1,315	....	1,315	Repayable within 24 years from the date of borrowing.	....	....	1,315 0 0
7th July, 1906	1,932 (f)	1,932	....	1,932	Repayable in 19 years from 1908.	100 7 3	881 16 2	1,050 3 10
14th Nov. 1907	1,000 (h) (i)	1,000	....	1,000	Repayable in 10 years from 1908.	113 16 8	1,000 0 0	....
Carried forward	88,506 4 8	88,506 4 8	....	88,506 4 8		2,683 17 8	28,868 19 5	59,637 5 3

SECURED DEBT, 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column being against the several Acts pending at par with Sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

COMMITTEE.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	For Additional Land.
20,277 13 10	20,277 13 10 (See page 166)	

WASH-HOUSES COMMITTEE.

13,419 4 8	13,419 4 8 (b)
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(For Debt see page 529)

(a) Part of £200,000.

(b) During the year the sum of £365 was transferred from Revenue Account to Capital Account, which amount was applied in the payment of mortgage debt.

(c) For Cheetham Baths.

(d) For Red Bank Baths.

(e) For land at Bradford as a site for public baths.

(f) For Moss Side Baths.

(g) For erection of Baths and Wash houses at Bradford.

(h) For provision of filtering and aerating plant at Gorton Baths.

(i) Will be omitted from Statement for year ending 31st March, 1919.

13,419 4 8	13,419 4 8
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1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase as directed by Land Clauses Act, 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub-Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward.	88,506 4 8	88,506 4 8	....	88,506 4 8		2,683 17 8	28,868 19 5	59,637 5 3
1875 c. 55 and Baths and Wash-houses Acts:		3,000	....	3,000	Repayable in 25 years from 1909.	104 4 9	835 18 7	2,164 1 5
		16,000	....	16,000	Repayable in 25 years from 1910.	539 14 6	3,902 7 3	12,097 12 9
30th June, 1908	38,500 (a)	17,500	....	17,500	Repayable in 25 years from 1911.	573 2 7	3,677 17 9	13,822 2 3
		1931 5 10	....	1,931 5 10	Repayable in 25 years from 1912.	61 8 2	342 12 9	1,588 13 1
		68 14 2	....	68 14 2	Repayable within 25 years from the date of borrowing.	....	....	68 14 2
30th June, 1908	1,050 (b)	1,042 11 8	....	1,042 11 8	Repayable in 60 years from 1909.	8 2 0	64 19 4	977 12 4
		7 8 4	....	7 8 4	Repayable within 60 years from the date of borrowing.	....	....	7 8 4
21st Oct., 1908	1,391 (c)	1,391	....	1,391	Repayable in 60 years from 1909.	10 16 1	86 13 0	1,304 7 0
26th June, 1909	10,000 (d)	8,000	....	8,000	Repayable in 24 years from 1911.	277 9 5	1,780 11 10	6,219 8 2
		1780 9 10	....	1,780 9 10	Repayable in 24 years from 1912.	59 19 1	334 10 6	1,445 19 4
		219 10 2	....	219 10 2	Repayable within 24 years from the date of borrowing.	....	....	219 10 2
26th June, 1909	10,000 (e)	7,064	....	7,064	Repayable in 24 years from 1911.	245 0 2	1,572 5 5	5,491 14 7
		2,936	....	2,936	Repayable in 24 years from 1912.	98 17 5	551 13 1	2,384 6 11
14th Oct., 1909	3,100 (f)	3,100	....	3,100	Repayable in 10 years from 1911.	322 17 9	2,072 0 6	1,027 19 6
26th Mar., 1910	12,000 (g)	8,500	....	8,500	Repayable in 30 years from 1912.	207 2 5	1,155 13 3	7,344 6 9
		3,500	....	3,500	Repayable in 30 years from 1913.	82 16 0	390 11 6	3,109 8 6
26th Mar., 1910	2,234 (h)	2,234	....	2,234	Repayable in 10 years from 1913.	219 6 8	1,034 12 4	1,199 7 8
26th Mar., 1910	766 (j)	766	....	766	Repayable in 20 years from 1913.	32 1 9	151 7 1	614 12 11
1st Jan., 1912	1,030 (k)	1,030	....	1,030	Repayable in 30 years from 1913.	24 7 4	114 18 9	915 1 3
1st Jan., 1912	2,700 (l)	2,700	....	2,700	Repayable in 10 years from 1913.	265 1 7	1,250 8 2	1,449 11 10
23rd Aug., 1912	4,310 (m)	4,310	....	4,310	Repayable in 10 years from 1914.	410 16 6	1,572 17 9	2,737 2 3
25th Oct., 1912	5,000 (n)	3,000	....	3,000	Repayable in 25 years from 1914.	89 18 3	344 4 10	2,655 15 2
		2,000	....	2,000	Repayable in 25 years from 1915.	58 3 11	169 11 6	1,830 9 0
Carried forward	180,587 4 8	180,587 4 8	....	180,587 4 8		6,375 4 0	50,274 14 1	130,312 10 7

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE—Continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
13,419 4 8	.....	.....	13,419 4 8	.....	.....	(a) For Baths and Wash-houses at Barnes Green, Harpurhey.
						(b) For purchase of Land for Public Baths, Burton Road, Withington.
						(c) For purchase of Land for Baths at Cheetham Hill.
						(d) For provision of Public Baths in Armitage Street, Ardwick.
						(e) For provision of Public Baths in Rhodes Street, Miles Platting.
						(f) For Filtration Plant— £ Whitworth Baths 1,150 Leaf Street Baths 1,950 <u>£3,100</u>
						(g) For erection of Baths, Burton Road, Withington.
						(h) For Baths, Burton Road, Withington (Mechanical Equipment).
						(j) For Baths, Burton Road, Withington (Slipper Baths).
						(k) For erection and alterations to buildings re Filtering and Aerating Plant— £ Cheetham Baths 550 Osborne-St. Baths 480 <u>£1,030</u>
						(l) For Filtering and Aerating Plant— £ Cheetham Baths 1,100 Osborne-St. Baths 1,600 <u>£2,700</u>
						(m) For Filtering and Aerating Plant— £ New Islington Baths..... 1,980 Mayfield Baths.. 1,960 Red Bank Baths 370 <u>£4,310</u>
						(n) For Wash-house (for St. John's Ward) on land adjoining New Quay Street and Back Quay Street.
13,419 4 8	.....	.....	13,419 4 8	.....	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clause Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.						
BATHS AND WASH-HOUSES								
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward.	180,587 4 8	180,587 4 8	....	180,587 4 8		6,375 4 0	50,274 14 1	130,312 10
1875 c. 55 and Baths and Washhouses Acts:								
15th July, 1914	620 (a)	620	....	620	Repayable in 60 years from 1915.	4 0 9	11 15 2	608 4 10
15th July, 1914	12,500 (b)	1,600 10,900	.... ....	1,600 10,900	Repayable in 30 years from 1916. Repayable within 30 years from the date of borrowing.	34 12 9	68 5 4	1,531 14 10,900 0
15th July, 1914	3,750 (c)	300 3,450	.... ....	300 3,450	Repayable in 15 years from 1916. Repayable within 15 years from the date of borrowing.	16 12 3	32 14 10	267 5 3,450 0
1899 c. clxxxviii.	3,500 (d)	3,500	2,689	811	Repayable in 50 years from 1902.	11 4 1	144 19 4	666 0
1899 c. clxxxviii: 9th Oct., 1901	40,000 (e)	6,400 33,600	.... ....	6,400 33,600	Repayable in 30 years from 1904. Repayable in 30 years from 1905.	197 11 1 1,006 18 9	2,298 10 9 11,029 19 11	4,101 9 22,570 0
15th Mar., 1906	19,144 (e)	14,650 4,494	.... ....	14,650 4,494	Repayable in 21 years from 1907. Repayable in 21 years from 1909.	686 11 4 198 10 5	6,543 2 7 1,592 1 5	8,106 17 2,901 18
1875 c. 55:	4,600	4,600	....	4,600	Repayable in 30 years from 1889. Interest at 3½ per cent. (f)	319 18 7	5,850 0 10	673 19
Three Sanc-	1,714	1,714	....	1,714				
tions of 22nd	210	210	....	210				
May, 1889.	6,524							
31st Aug., 1889	5,000	5,000	....	5,000	Repayable by 30 an- nual instalments of principal and in- terest (last instal- ment payable 8th November, 1919). Interest at 3½ per cent	245 4 1	4,483 12 7	516 7
30th Oct., 1902	1,050	1,050	....	1,050	Repayable by half- yearly instalments of principal and interest combined (last instalment payable 28th July, 1963). Interest at 3½ per cent.	8 6 6	98 4 6	951 15
25th Nov., 1902	177 14 6 (g)	177 14 6	....	177 14 6	Repayable in 20 years from 1909.	8 7 6	67 3 7	110 10 1
21st Oct., 1908	109 0 0 (h)	109 0 0	....	109 0 0	Repayable in 60 years from 1909.	0 16 11	6 15 7	102 4
Total	272,961 19 2	272,961 19 2	2,689	270,272 19 2		9,113 19 0	82,502 0 6	187,770 18
						(See page 7)		

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by Land Clauses Act, 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
CLEANSING								
1844 c. xl...	£ 8,843 10 6 (a)	£ 8,843 10 6	£	£ 8,843 10 6	No provision in the Act.	£ s. d.	£ s. d.	£ s. d. 8,843 10 6
1875 c. 55: 2nd July, 1886	38,000 (c)	38,000	....	38,000	Repayable in 50 years from 1886.	760 0 0	23,560 0 0	14,440 0 0
19th Dec., 1888	38,000 (d)	{ 28,730 9,270	.... 6,817	28,730 2,453	Repayable in 50 years from 1889. Repayable within 50 years from the date of borrowing.	575 0 0	16,100 0 0	12,630 0 0 2,453 0 0
27th June, 1893	145,000 (e)	{ 139,000 797 6 10 176 10 10 5026 2 4	....	139,000 797 6 10 176 10 10 5026 2 4	Repayable in 50 years from 1896. Repayable in 50 years from 1907. Repayable in 50 years from 1915. Repayable within 50 years from the date of borrowing.	2,292 9 0 1,378 15 0 (f)	38,460 1 3 (f) 4,878 15 0 43,238 16 3	{ 95,661 3 0
10th July, 1893	97,223	{ 65,704 10,543 1,460 1,500 2279 8 10 15736 11 2	....	65,704 10,543 1,460 1,500 2279 8 10 15736 11 2	Repayable in 30 years from 1894. Repayable in 30 years from 1895. Repayable in 30 years from 1897. Repayable in 30 years from 1902. Repayable in 30 years from 1915. Repayable within 30 years from the date of borrowing.	2,725 12 5 424 12 4 55 8 6 49 2 5 50 16 7	47,544 13 5 7,191 13 10 880 0 3 635 10 6 148 1 10	18,159 6 7 3,351 6 2 579 19 9 864 9 6 2,131 7 0 15,736 11 2
17th June, 1896	55,000 (h)	{ 6,230 23,900 23,800 1,070	....	6,230 23,900 23,800 1,070	Repayable in 30 years from 1898. Repayable in 30 years from 1899. Repayable in 30 years from 1900. Repayable in 30 years from 1901.	229 12 5 855 4 8 826 17 0 36 1 10	3,518 13 7 12,617 13 4 11,713 5 6 489 9 3	2,711 6 5 11,282 6 8 12,086 14 6 580 10 9
25th Nov., 1902	537 5 6 (i)	{ 101 15 2 435 10 4	....	101 15 2 435 10 4	Repayable within 20 years from 1909. Repayable within 20 years from the date of borrowing.	4 15 11	38 9 5	63 5 9 435 10 4
19th June, 1908	1,740 (j)	{ 1,450 228 11 0 61 9 0	....	1,450 228 11 0 61 9 0	Repayable in 30 years from 1910. Repayable in 30 years from 1913. Repayable within 30 years from the date of borrowing.	37 9 8 5 8 2	271 0 5 25 10 2	1,178 19 7 203 0 10 61 9 0
20th Feb., 1894	857 (k)	857	....	857	Repayable by 30 an- nual instalments of principal and inter- est combined (last instalment payable 10th May, 1924). Interest at 3½ per cent.	35 7 9	572 1 10	284 18 2
17th June, 1897	1,300 (k) (l)	1,300	....	1,300	Repayable by 20 an- nual instalments of principal and inter- est combined (last instalment payable 14th October, 1917). Interest at 3 per cent.	84 17 5	1,300 0 0	.....
Carried forward	386,500 16 0	386,500 16 0	6,817	379,683 16 0		10,438 14 5	170,040 7 7	209,643 8 15

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
5,457 6 6	3,886 4 0	.....	8,843 10 6 (b)	.....	.....	(a) Part of £200,000.
						(b) During the year the sum of £460 was trans- ferred from Revenue Account to Capital Account, which amount was applied in the repayment of mort- gage debt.
						(c) Carrington Moss.
						(d) For Clayton.
						(e) For Chat Moss.
						(f) Loans Repayment Fund.
						(g) Amount of mortgages repaid out of proceeds of sales of property.
172,574 3 1	.....	.....	172,574 3 1	{ 25,009 7 11 } { (g) 4310 3 9 }	1,378 15 0 (f)	(h) For Chat Moss (Works)
						(i) For Moss Side Depôt. Part of £1,240 (see also pages 528 and 532).
						(j) For Erection of Buildings, Refuse Destructor, Nell Lane, Chorlton- cum-Hardy.
						(k) For Land and Buildings at Refuse Destructor, Nell Lane, Chorlton-cum-Hardy.
						(l) Will be omitted from Statement for year ending 31st March, 1919.
284 18 2	.....	.....	284 18 2	.....	.....	} Formerly Withington Account.
.....	
.....	
178,316 7 9	3,886 4 0	.....	181,702 11 9	29,319 11 8	(f) 1,378 15 0	

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as introduced by Land-Chinese Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Reduced Borrowing Power, less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward 1875 c. 55: 25th Feb., 1898	388,500 16 0	388,500 16 0	6,817	379,683 16 0		10,438 14 5	170,040 7 7	209,643 8
	720 (a)	720	....	720	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 26th July, 1918). Interest at 3 per cent.	38 3 10	680 12 9	39 7
24th Dec., 1901	372 (b)	372	....	372	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 2nd April, 1934). Interest at 3½ per cent.	11 2 0	122 16 3	249 3
1882 c. cciii: 22nd Sept., 1884	20,000	20,000	....	20,000	On and after 1st January, 1886, 2 per cent. per annum to be set apart as a sinking fund.	400 0 0	13,200 0 0	6,800 0
1875 c. 55: 24th March, 1896	162	162	....	162	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 9th Nov., 1926). Interest at 3½ per cent.	6 3 3	96 14 2	65 5 10
21st Feb., 1901	10,870	10,870	....	10,870	Repayable by 24 annual instalments of principal and interest combined (last instalment payable 19th June, 1925). Interest at 3½ per cent.	498 16 11	6,143 8 6	4,726 11
5th Nov., 1902	525 (c)	525	....	525	Repayable by 39 half-yearly instalments of principal and interest combined (last instalment payable 26th January, 1923). Interest at 3½ per cent.	29 18 10	361 1 10	163 18 2
30th Sept., 1903	8,661 (d)	8,661	....	8,661	Repayable by half-yearly instalments of £176 (last instalment payable 26th January, 1929). Interest at 3½ per cent.	352 0 0	4,789 0 0	3,872 0 0
30th Sept., 1903	200 (d)	200	....	200	Repayable by half-yearly instalments of £7 (last instalment payable 26th July, 1919). Interest at 3½ per cent.	14 0 0	179 0 0	21 0 0
12th Nov., 1906	1,647 (d)	1,647	....	1,647	Repayable by annual instalments of principal and interest combined (last instalment payable 11th April, 1932). Interest at 3½ per cent.	56 9 2	477 9 0	1,169 11 0
Carried forward	429,657 16 0	429,657 16 0	6,817	422,840 16 0		11,845 8 5	196,090 10 1	226,750 5 11

CLEANSING

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Total.			
COMMITTEE—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
178,316 7 9	3,386 4 0	.....	181,702 11 9	29,319 11 8	1,378 15 0	
89 7 3	89 7 3	.....	.....	(a) For Buildings and Plant re Making of Concrete Flags at Refuse Destructor. Formerly Withington Account.
249 3 9	249 3 9	.....	.....
6,800 0 0	6,800 0 0	.....	.....
65 5 10	65 5 10	.....	.....	(b) For House at Refuse Destructor. Originally £400. The sum of £28, not being required, was cancelled by the Local Government Board 12th March, 1909. (c) Part of £1,240. £177 14s. 6d. trans- ferred to Baths account (see page 528) in respect of Street Works, Moss Side Baths, and £537 5s. 6d. (Cleansing) to page 530.
4,726 11 6	4,726 11 6	.....	.....
163 18 2	*163 18 2	.....	.....
3,872 0 0	*3,872 0 0	.....	.....	(d) For Gorton Refuse Destructor and Land. Formerly Moss Side Account.
21 0 0	*21 0 0	.....	.....
1,169 11 0	1,169 11 0	.....	.....
195,423 5 3	3,386 4 0	.....	198,809 9 3	29,319 11 8	1,378 15 0	* Loan advanced by Public Works Loan Commissioners.

1 Act of Parliament or Sanction.	2 Borrowing Powers		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act, 1860.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund	8 Reduced Borrowing Power, less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division						
	£ s. d.	£ s. d.	£	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward.	429657 16 0	429657 16 0	6,817	422840 16 0		11,845 8 5	196,090 10 1	226,750 5 1
1875 c 55: 9th Aug., 1904	381 (a)							
9th Aug., 1904	80 (b)	516	....	516	Repayable by annual instalments of principal and interest combined (last instalment payable 10th September, 1930). Interest at 4 per cent.	18 12 10	193 11 10	322 8
9th Aug., 1904	55 (c)							
30th Oct., 1902	4,500 (d)	4,500	....	4,500	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th January, 1963). Interest at 3½ per cent.	35 13 4	421 0 9	4,078 19
		2,000	....	2,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th January, 1925). Interest at 3½ per cent.	100 9 3	1,186 0 8	813 19 4
4th Dec., 1902	5,885 (e)	3,885	....	3,885	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th October, 1925). Interest at 3½ per cent.	188 5 2	2,108 13 2	1,776 6 10
19th Jan., 1906	1,011 (e)	1,011	....	1,011	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 25th May, 1932). Interest at 3½ per cent.	34 14 11	331 4 10	679 15 2
11th Sept., 1906	208 (e)	208	....	208	Repayable by annual instalments of principal and interest combined. Interest half-yearly. (Last instalment payable 13th February, 1921). Interest at 4 per cent.	16 16 8	153 7 11	54 12 1
10th Dec., 1906	106 (e) (f)	106	....	106	Repayable by annual instalments of principal and interest combined. Interest half-yearly. (Last instalment payable 17th October, 1923). Interest at 4 per cent.	6 12 5	60 6 6	45 13 6
Total	441883 16 0	441883 16 0	6,817	435066 16 0		10,867 18 0 (g) 1,378 15 0	195,666 0 9 (g) 4,878 15 0	234,522 0 3

CLEANSING

(See pages 15 & 172)

SECURED DEBT, 31ST MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE—concluded						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
195,423 5 3	3,386 4 0	.....	198,809 9 3	29,319 11 8	1,378 15 0	
322 8 2	.....	.....	322 8 2	.....	.....	Formerly Gorton Account.
						(a) For Depôt, (b) for Urinal, and (c) for Mortuary, behind Gorton Town Hall.
4,078 19 3	.....	.....	4,078 19 3	.....	.....
						(d) For Levenshulme Refuse Destructor (Land).
813 19 4	.....	.....	813 19 4	.....	.....
						(e) For Levenshulme Destructor Works.
1,776 6 10	.....	.....	1,776 6 10	.....	.....
						Formerly Levens- hulme Account.
679 15 2	.....	.....	679 15 2	.....	.....
						(f) Part of sanction of £361. Balance allo- cated to Highways and Sewers Account (see page 624).
54 12 1	.....	.....	54 12 1	.....	.....
						(g) Loans Repayment Fund.
45 13 6	.....	.....	45 13 6	.....	.....
203,194 19 7	3,386 4 0	.....	206,581 3 7	29,319 11 8	(g) 1,378 15 0	
				(See page 174)		

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in advance of the amount of the loan, as directed by Lands Clauses Act, 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers (less Sinking Fund and Loans Repayment Fund)
	Total.	Sub- Division						
EDUCATION COMMITTEE—								
1889 c. 76 :	£ s. d.	£ s. d.	£ s. d.	£		£ s. d.	£ s. d.	£ s.
20th June, 1893	100,000	{ 40,000	....	40,000	Repayable in 30 years from 1896.	1,564 1 8	25,674 8 9	14,325 11
	(a)	{ 60,000	....	60,000	Repayable in 30 years from 1897.	2,277 15 8	36,165 9 5	23,834 10
5th June, 1895	31,550	31,550	....	31,550	Repayable in 30 years from 1899.	1,128 19 8	16,656 9 4	14,893 10
	(a)							
9th July, 1895	8,450	8,450	....	8,450	Repayable in 30 years from 1899.	302 7 6	4,461 1 7	3,988 18
	(a)							
18th Sept., 1899	59,025	59,025	....	59,025	Repayable in 25 years from 1902.	2,522 4 9	32,632 11 2	26,392 8 1
P.H. Act, 1875, and Educa- tion Act, 1902		12,200	....	12,200	Repayable in 60 years from 1905.	106 13 6	1,168 10 10	11,031 9
24th Jan., 1905	14,760	{ 2,560	....	2,560	Repayable in 60 years from 1906.	21 14 8	222 16 2	2,337 3 10
	(c)							
27th Mar., 1905	100,000	100,000	....	100,000	Repayable in 30 years from 1906.	2,909 11 1	29,830 11 7	70,169 8 3
	(a)							
2nd Aug., 1907	5,000	5,000	....	5,000	Repayable within 30 years from the date of borrowing	.....	.....	5,000 0 0
	(d)							
3rd Oct., 1908	4,005	4,005	....	4,005	Repayable in 21 years from 1909.	176 18 5	1,418 16 11	2,586 3 1
	(e)	{ 9,000	....	9,000	Repayable in 30 years from 1910	232 13 3	1,682 4 1	7,317 15 11
12th Jan., 1909	35,000	{ 12,000	....	12,000	Repayable in 30 years from 1911.	301 3 6	1,932 14 0	10,067 6 0
	(f)	{ 10,000	....	10,000	Repayable in 30 years from 1912.	243 13 5	1,359 12 1	8,640 7 11
		{ 4,000	....	4,000	Repayable within 30 years from the date of borrowing.	.....	.....	4,000 0 0
11th Feb., 1909	2,920	2,920	....	2,920	Repayable in 15 years from 1912.	182 0 1	1,015 10 9	1,904 9 3
	(g)							
10th Sept., 1909	1,000	1,000	....	1,000	Repayable in 60 years from 1910	7 10 10	54 10 8 (i) 13 0 0 67 10 8	932 9 4
	(h)							
		{ 6,000	....	6,000	Repayable in 50 years from 1913	59 17 4	282 8 0	5,717 12 0
19th Dec., 1911	23,000	{ 15,100	....	15,100	Repayable in 50 years from 1914	146 5 8	560 1 4	14,539 18 8
	(j)	{ 1,900	....	1,900	Repayable within 50 years from the date of borrowing.	.....	.....	1,900 0 0
19th Dec., 1911	2,892	2,892	....	2,892	Repayable in 15 years from 1915	164 19 3	480 12 3	2,411 7 9
	(k)							
27th Jan., 1913	3,800	3,800	....	3,800	Repayable in 50 years from 1915	35 14 9	104 2 6	3,695 17 6
	(l)							
27th Jan., 1913	200	200	....	200	Repayable within 10 years from the date of borrowing	.....	.....	200 0 0
	(m)							
21st June, 1913	2,000	2,000	....	2,000	Repayable in 8 years from 1915	238 12 2	695 3 8	1,304 16 4
	(n)							
11th Mar., 1914	1,100	1,100	....	1,100	Repayable in 50 years from 1918	.....	.....	1,100 0 0
	(o)							
24th Nov., 1914	1,000	1,000	....	1,000	Repayable in 60 years from 1915	6 10 2	18 19 2	981 0 10
	(p)							
24th Nov., 1914	500	500	....	500	Repayable in 20 years from 1916	19 3 4	37 15 6	462 4 6
	(q)							
31st Dec., 1914	13,000	13,000	....	13,000	Repayable within 50 years from the date of borrowing	.....	.....	13,000 0 0
	(r)							
Carried forward	409,202	409,202	....	409,202		12,648 10 8	156,467 9 9	252,734 10 3

SECURED DEBT, 31st MARCH, 1918.

F

HIGHER EDUCATION.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
						(a) For New Technical School.
						(b) For Equipment for New Technical School.
						(c) For purchase of property, Granby Row.
						(d) For the provision of a Secondary School at Levenshulme.
						(e) For Purchase of Whalley Range High School for Girls.
						(f) For Erection of a Secondary School in Chorlton Street for Girls.
						(g) For Furniture and Fittings <i>re</i> Secondary School in Chorlton Street for Girls.
						(h) For Land for the Municipal School of Domestic Economy.
						(i) Loans Repayment Fund.
						(j) For Erection of Training School of Domestic Economy.
						(k) For furnishing Training School of Domestic Economy.
						(l) For Extension of the Municipal School of Art.
213,834 10 3	213,834 10 3	$\left\{ \begin{array}{l} 24,100 \ 0 \ 0 \\ 15,000 \ 0 \ 0 \\ (s) \end{array} \right\}$	200 0 0	(m) For Furniture and Fittings for the Municipal School of Art Extension.
						(n) For Erection of a Temporary Secondary School for Girls at North Manchester.
						(o) For Extension of the Municipal School of Art.
						(p) For Purchase of Alder House and Grounds, Burford Road, for Preparatory School in connection with the Whalley Range High School for Girls (Land).
						(q) For apportioned value of Buildings and cost of Alterations <i>re</i> Alder House.
						(r) For Extension of the Municipal School of Technology (Buildings).
						(s) An unsecured loan is outstanding against this amount.
213,834 10 3	213,834 10 3	39,100 0 0	200 0 0	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents as directed by Lands Clauses Act 1892.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forwd.	409,202	409,202	....	409,202		12,648 10 8	156,467 9 9	252,734 10
P.H. Act 1875 and O. Spaces Act 1887:								
24th Jan., 1905	24,240	24,240	....	24,240	Repayable in 60 years from 1906.	203 15 8	2,109 16 6 (b) 282 10 0 2,392 6 6	21,847 13
1870 to 1900 Acts:								
10th May, 1899	14,000	14,000	....	14,000	Repayable by half- yearly instalments of principal and in- terest (last instal- ment payable 26th January, 1929). In- terest at 2½ per cent.	507 17 4	7,395 2 11	6,604 17
12th Sept., 1902	19,218	19,218	....	19,218	Repayable by half- yearly instalments of principal and in- terest (last instal- ment payable 26th July, 1932). In- terest at 3½ per cent.	623 18 1	7,499 13 9	11,718 6 3
1908 c. lxxxviii	5,000	2,600 1766 13 8 633 6 4	.... .... ....	2,600 1766 13 8 633 6 4	Repayable in 50 years from 1910 Repayable in 50 years from 1911 Repayable within 50 years from the date of borrowing	28 7 0 18 14 0	204 19 4 120 0 4	2,395 0 8 1,646 13 4 633 6 4
Total	471,660	471,660	....	471,660		14,033 2 9 (See page 193)	173,784 2 7 (b) 295 10 0	297,580 7 5

1870 to 1900:								
2nd and 15th April and 6th Aug., 1874 ; 12th April and 18th Aug., 1876.	63304 17 6	63304 17 6	....	63304 17 6	Repayable by half- yearly instalments of principal and in- terest (last instal- ment payable 26th July, 1924). In- terest at 3½ per cent.	2,099 12 3	47,730 2 9	15,574 14 9
7th July, 1879	16733 0 0	16733 0 0	....	16733 0 0	Repayable by equal half-yearly instal- ments of £172. In- terest at 3½ per cent.	344 0 0	12,949 0 0	3,784 0 0
20th Nov., 1882	2181 0 0	2181 0 0	....	2181 0 0	Repayable by equal half-yearly instal- ments of £23. In- terest at 4½ per cent.	46 0 0	1,652 0 0	529 0 0
4th Oct., 1878	17278 19 1	17278 19 1	....	17278 19 1	Repayable by half- yearly instalments of principal and in- terest (last instal- ment payable 26th July, 1928). In- terest at 3½ per cent.	521 4 3	10,562 16 3	6,716 2 10
Carried forward	99497 16 7	99497 16 7	....	99497 16 7		3010 16 6	72,893 19 0	26,603 17 7

EDUCATION COMMITTEE.—

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Consolidated Stock issued or ranking generally under all Borrowing Powers—the distributable amounts corresponding in this column with the several Acts Sinking Fund thereon, being interchangeable.		Total.			
HIGHER EDUCATION—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) For purchase of property—Granby Row
213,834 10 3	.....	.....	213,834 10 3	39,100 0 0	200 0 0	
						(b) Loans Repayment Fund.
21,847 13 6	.....	.....	21,847 13 6	.....	.....	(c) Transferred from Elementary Education Account (Part of £39,000).
6,604 17 1	.....	.....	*6,604 17 1	.....	.....	(d) Originally £19,500, transferred from Elementary Education Account (Part of £21,050), but reduced by £282 unexpended Balance repaid 2nd Jan., 1907, to Public Works Loan Commissioners.
11,718 6 3	.....	.....	*11,718 6 3	.....	.....	(e) For removal of human remains, St. Augustine's Church. Originally £1,000, but increased to £5,000 by a re-allocation of powers during the year 1909-10. Part of £90,000 (see also pages 598, 602, 620, and 662.)
4,041 14 0	.....	.....	4,041 14 0	633 6 4	.....
258,047 1 1	.....	.....	258,047 1 1	39,733 6 4	200 0 0	
See page 202)						

540

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years, as directed by Land-Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division.						
Brought forward...	£ s. d. 99497 16 7	£ s. d. 99497 16 7	£ s. d.	£ s. d. 99497 16 7		£ s. d. 3,010 16 6	£ s. d. 72,893 19 0	£ s. 26,603 17
1870 to 1900:								
28th May, 1887	8000 0 0 (a)	8000 0 0	....	8000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1917). Interest at 3½ per cent.	206 7 9	8,000 0 0	.....
12th Jan. and 5th April, 1888	24500 0 0 (a)	24500 0 0	....	24500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1918). Interest at 3½ per cent.	1,246 0 5	24,500 0 0	.....
13th Dec., 1888	14250 0 0	14250 0 0	....	14250 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1919). Interest at 3½ per cent.	705 17 8	13,520 8 10	729 11 2
30th Jan., 1889	4500 0 0	4500 0 0	....	4500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1919). Interest at 3½ per cent.	224 0 2	4,268 16 2	231 3 10
28th Feb. and 12th June, 1890	15034 9 9	15034 9 9	....	15034 9 9	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1920). Interest at 3½ per cent.	745 8 10	13,465 0 10	1,569 8 11
30th June, 1889 and 18th Nov., 1890	5700 0 0	5700 0 0	....	5700 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1921). Interest at 3½ per cent.	270 9 6	4,831 5 1	868 14 11
11th May, 1888 and 25th May, 1891	16922 5 3 (a)	16922 5 3	....	16922 5 3	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1918). Interest at 3½ per cent.	983 16 0	16,922 5 3	.....
18th and 25th June, 1891	18155 0 0	18155 0 0	....	18155 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1921). Interest at 3½ per cent.	878 1 5	15,331 14 5	2,823 5 7
Carried forward	206559 11 7	206559 11 7	....	206559 11 7		8,270 18 3	173,733 9 7	32,826 2 0

EDUCATION COMMITTEE.—

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
26,603 17 7	26,603 17 7	.....	.....
.....	(a) Will be omitted from Statement for year ending 31st March, 1919.
.....	
729 11 2	*729 11 2	.....	.....
231 3 10	*231 3 10	.....	.....
1,569 8 11	*1,569 8 11	.....	.....
868 14 11	*868 14 11	.....	.....
.....	
2,823 5 7	*2,823 5 7	.....	.....
32,826 2 0	32,826 2 0	.....	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division.						
EDUCATION COMMITTEE.—								
Brought forward...	£ s. d. 206559 11 7	£ s. d. 206559 11 7	£ s. d.	£ s. d. 206559 11 7		£ s. d. 8,270 18 3	£ s. d. 173,733 9 7	£ s. 32,826 2
1870 to 1900: 20th Oct., 1891	3250 0 0	3250 0 0	....	3250 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1921). Inter- est at 3½ per cent.	136 7 2	2,734 5 6	515 14
28th and 29th July, 16th Aug., and 2nd Sept., 1892	16850 0 0	16850 0 0	....	16850 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1922). Inter- est at 3½ per cent.	766 16 6	13,050 7 5	3,799 12
13th and 30th Jan., 1893	17750 0 0	17750 0 0	....	17750 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th January, 1923). In- terest at 3½ per cent.	776 11 3	13,436 2 2	4,313 17 10
10th Feb., 1893	25000 0 0	25000 0 0	....	25000 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th January, 1923). In- terest at 3½ per cent.	1,114 1 9	18,811 14 8	6,188 5 4
28th Feb., 1893	12500 0 0	12500 0 0	....	12500 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th January, 1923). In- terest at 3½ per cent.	557 0 10	9,405 17 0	3,094 3 0
4th July, 1893 (a)	4500 0 0	4500 0 0	....	4500 0 0	Repayable by 60 half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1923). Inter- est at 3½ per cent.	165 17 3	3,477 17 10	1,022 2 2
20th Jan. and 9th and 10th Feb., 1894	33500 0 0	33500 0 0	....	33500 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th January, 1924). In- terest at 3½ per cent.	1,424 4 9	23,835 1 8	9,664 18 4
8th Aug., 1894	15750 0 0	15750 0 0	....	15750 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1924). Inter- est at 3½ per cent.	656 6 4	10,881 7 0	4,868 13 0
25th Sept., 1895	23000 0 0	23000 0 0	....	23000 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1925). Inter- est at 3½ per cent.	946 8 4	14,752 5 9	8,247 14 3
19th June, 1896	1500 0 0	1500 0 0	....	1500 0 0	Repayable by half- yearly instalments of principal and interest (last instal- ment payable 26th July, 1926). Inter- est at 3½ per cent.	58 1 7	917 5 7	582 14 5
26th Mar., 1897	7190 0 0	7190 0 0	....	7190 0 0	Repayable by 60 half- yearly instalments of principal and interest (last instal- ment payable 30th Mar, 1927). Inter- est at 3½ per cent.	270 0 7	4,160 7 11	3,029 12 1
Carried forward	367349 11 7	367349 11 7	....	367349 11 7		15,142 14 7	289,196 2 1	78,153 9 6

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d. 32,826 2 0	£ s. d.	£ s. d.	£ s. d. 32,826 2 0	£ s. d.	£ s. d.	
515 14 6	*515 14 6	.....	.....
3,799 12 7	*3,799 12 7	.....	.....
4,313 17 10	*4,313 17 10	.....	.....
6,188 5 4	*6,188 5 4	.....	.....
3,094 3 6	*3,094 3 6	.....	.....
1,022 2 2	*1,022 2 2	.....	.....	(a) Stretford Road School (late Pupil Teachers' Centre). Formerly under Elementary Education—then included in Higher Education Account—re-transferred from Higher Education.
9,664 18 4	*9,664 18 4	.....	.....
4,868 13 0	*4,868 13 0	.....	.....
8,247 14 3	*8,247 14 3	.....	.....
582 14 5	*582 14 5	.....	.....
3,029 12 1	3,029 12 1	.....	.....
78,153 9 6	78,153 9 6	.....	.....	* Loan advanced by Public Works Loan Commissioners.

1	2	3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division	Reduction of Borrowing Powers in respect of Chief Rates at 3 per cent. in place of 4 per cent. as directed by Lands Clauses Act 1889.				

EDUCATION COMMITTEE.

Brought forward...	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
	367349 11 7	367349 11 7	....	367349 11 7		15,142 14 7	289,196 2 1	78,153 9
1870 to 1900 :		1698 0 0	....	1698 0 0	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 25th October, 1927). Interest at 3½ per cent.	62 15 9	950 7 8	747 12
1st and 3rd July, 1897	4933 0 0	3235 0 0	....	3235 0 0	Repayable by 50 half-yearly instalments of principal and interest (last instalment payable 25th October, 1922). Interest at 3½ per cent.	156 16 4	2,373 12 10	861 7
19th May and 28th July, 1898	3150 0 0	3150 0 0	....	3150 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1918). Interest at 2½ per cent.	193 6 1	3,051 14 3	98 5
18th Sept., 1897, and 26th Jan., 1899	8948 19 11	8948 19 11	....	8948 19 11	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1927). Interest at 2½ per cent.	317 9 4	5,459 2 10	3,489 17
10th, 12th, and 18th May, 1899	25000 0 0 (a)	25000 0 0	....	25000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1929). Interest at 2½ per cent.	914 2 6	13,109 18 7	11,890 1
24th May, 4th July, and 31st Oct., 1899, and 6th Jan., 1900	7714 0 0 (b)	7014 0 0	....	7014 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1920). Interest at 3½ per cent.	36 12 11	624 6 6	75 13
		7014 0 0 (c)	....	7014 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930). Interest at 3½ per cent.	246 12 9	3,842 11 4	3,671 8
6th Dec., 1899	16000 0 0	16000 0 0	....	16000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930). Interest at 3½ per cent.	576 16 4	7,412 12 2	8,587 7 1
28th Feb. and 8th Mar., 1900	8044 0 0 (d)	8044 0 0	....	8044 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930). Interest at 3½ per cent.	278 9 10	3,899 2 5	4,144 17
8th May, 9th Aug., and 7th Sept., 1900	32807 0 0 (e)	32807 0 0	....	32807 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1929). Interest at 3½ per cent.	1,228 15 9	15,847 13 9	16,959 6
24th and 29th Nov., 1900	38200 0 0	38200 0 0	....	38200 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1931). Interest at 3½ per cent.	1,316 0 7	16,605 19 6 (f) 214 3 4 16,820 2 10	21,379 17
Carried forward	512146 11 6	512146 11 6	....	512146 11 6		20,470 12 9	362,087 7 3	150,059 4

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9

10

11

12

Subsisting
Borrowing
Powers.Amount of Sinking
Fund and Loans
Repayment Fund
unapplied.

Remarks.

Mortgages.

Consolidated Stock
issued on conversion of
Bonds granted under
Acts specified in col. 1, the
less amounts corre-
sponding at par with
Sinking Fund thereon.

Consolidated Stock
issued or ranking gene-
rally under all Borrow-
ing Powers—the distri-
bution in this column
being interchangeable
against the several Acts.

Total.

ELEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
78,153	9	6	.....	.....	.....	78,153	9	6	.....	.....	.....	.....	.....	.....	.....	.....	.....
747	12	4	.....	.....	.....	747	12	4	.....	.....	.....	.....	.....	.....	.....	.....	.....
861	7	2	.....	.....	.....	861	7	2	.....	.....	.....	.....	.....	.....	.....	.....	.....
98	5	9	.....	.....	.....	*98	5	9	.....	.....	.....	.....	.....	.....	.....	.....	.....
3,489	17	1	.....	.....	.....	*3,489	17	1	.....	.....	.....	.....	.....	.....	.....	.....	.....
11,890	1	5	.....	.....	.....	*11,890	1	5	.....	.....	.....	.....	.....	.....	.....	.....	.....
75	13	6	.....	.....	.....	*75	13	6	.....	.....	.....	.....	.....	.....	.....	.....	.....
3,671	8	8	.....	.....	.....	*3,671	8	8	.....	.....	.....	.....	.....	.....	.....	.....	.....
8,587	7	10	.....	.....	.....	*8,587	7	10	.....	.....	.....	.....	.....	.....	.....	.....	.....
4,144	17	7	.....	.....	.....	*4,144	17	7	.....	.....	.....	.....	.....	.....	.....	.....	.....
16,959	6	3	.....	.....	.....	*16,959	6	3	.....	.....	.....	.....	.....	.....	.....	.....	.....
21,594	0	6	.....	.....	.....	*21,594	0	6	.....	.....	.....	.....	.....	.....	.....	.....	.....
150,273	7	7	.....	.....	.....	150,273	7	7	.....	.....	.....	.....	.....	.....	.....	.....	.....

(a) Part of £39,000 (£14,000 transferred to Higher Education Account).

(b) Originally £10,150, but reduced by £236 unexpended Balance repaid to Public Works Loan Commissioners, 20th October, 1905, and by £2,200 loan wholly repaid and therefore omitted from this Statement.

(c) Reduced by £236 unexpended balance repaid (see note (b)).

(d) Originally £8,300, but reduced by £256 unexpended Balance repaid to Public Works Loan Commissioners, 28th June, 1906.

(e) Originally £11,500 and £22,500, total £34,000, but reduced by £1,193 unexpended balance repaid to Public Works Loan Commissioners, 27th Sept., 1910.

(f) Loans Repayment Fund.

(f) 214 3 4

* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 10 per cent. in Lands Clauses Act 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		EDUCATION COMMITTEE.		
						£ s. d.	£ s. d.	£ s.
Brought forward.....	512146 11 6	512146 11 6	....	512146 11 6		20,470 12 9	362,087 7 3	150,059 4
1870 to 1900:								
17th July, 1901	16968 0 0 (a)	16968 0 0	....	16968 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931). Interest at $3\frac{1}{2}$ per cent.	568 10 9	7,196 14 3	9,771 5
7th Aug., 1901	12500 0 0	12500 0 0	....	12500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931). Interest at $3\frac{1}{2}$ per cent.	410 12 3	5,442 16 11 (b) 20 10 0 5,463 6 11	7,036 13
11th Sept., 1901	12000 0 0	12000 0 0	....	12000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931). Interest at $3\frac{1}{2}$ per cent.	404 6 4	5,052 3 6	6,947 16
18th Oct., 1901	7066 0 0 (c)	7066 0 0	....	7066 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931). Interest at $3\frac{1}{2}$ per cent.	237 10 9	2,984 8 10	4,081 11
5th & 10th Feb., 1902	2200 0 0 (d)	2200 0 0	....	2200 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1932). Interest at $3\frac{1}{2}$ per cent.	73 7 7	882 9 4	1,317 10
27th Mar., 1902	15207 0 0 (e)	15207 0 0	....	15207 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1932). Interest at $3\frac{1}{2}$ per cent.	509 14 2	6,042 13 0	9,164 7
29th Dec., 1902, and 7th Feb., 1903	5588 0 0 (f)	5588 0 0	....	5588 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1933). Interest at $3\frac{1}{2}$ per cent.	174 11 3	2,167 7 7	3,420 12
25th April, 1903	7000 0 0	7000 0 0	....	7000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1933). Interest at $3\frac{1}{2}$ per cent.	222 14 4	2,635 13 5	4,364 6
1870 to 1900, and 1902:		6703 0 0	....	6703 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1923). Interest at $3\frac{1}{2}$ per cent.	376 1 10	4,403 19 10 (b) 46 0 0 4,449 19 10	2,253 0
May 25, 26, 28, and 29, June 2, 3, and 6, 1903.	71203 0 0 (g)	64500 0 0 (g)	....	64500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1932). Interest at $3\frac{1}{2}$ per cent.	2,141 19 1	24,324 14 1	40,175 5 11
23rd Nov., 1903	3600 0 0	22450 0 0	....	22450 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1934). Interest at $3\frac{1}{2}$ per cent.	699 6 9	7,570 18 11	14,879 1 1
11th Jan., 1904	18850 0 0							
Carried forward	684328 11 6	684328 11 6	....	684328 11 6		26,289 7 10	480,857 16 11	253,470 14

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column corresponding at par with the several Acts sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
150,273 7 7	150,273 7 7	.....	214 3 4	
9,771 5 9	*9,771 5 9	.....	.....
7,057 3 1	*7,057 3 1	.....	(b) 20 10 0	(a) Originally £17,500, but reduced by £582 unexpended balance repaid to Public Works Loan Commissioners, 28th June, 1906.
6,947 16 6	*6,947 16 6	.....	.....	(b) Loans Repayment Fund.
4,081 11 2	*4,081 11 2	.....	.....	(c) Originally £7,500, but reduced by £434 unexpended balance repaid to Public Works Loan Commissioners, 28th June, 1906.
1,317 10 8	*1,317 10 8	.....	.....	(d) Originally £3,450, but reduced by £1,250 loan wholly repaid, and therefore omitted from this statement.
9,164 7 0	*9,164 7 0	.....	.....	(e) Originally £16,000, but reduced by £793 unexpended balance repaid to Public Works Loan Commissioners, 2nd January, 1907.
3,420 12 5	*3,420 12 5	.....	.....	(f) Originally £5,900, but reduced by £312 unexpended balance repaid to Public Works Loan Commissioners, 2nd January, 1907.
4,364 6 7	*4,364 6 7	.....	.....	(g) Originally £72,859 and £66,156, but reduced by £1,112 unexpended balance repaid to Public Works Loan Commissioners, 31st December, 1908, and £544 further unexpended balance repaid, 27th September, 1910.
2,299 0 2	*2,299 0 2	.....	(b) 46 0 0	
40,175 5 11	*40,175 5 11	.....	.....
14,879 1 1	*14,879 1 1	.....	.....
253,751 7 11	253,751 7 11	.....	280 13 4	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in force at date of the Act, and as directed by Lamist Clauses Act, 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
EDUCATION COMMITTEE.								
Brought forward.....	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
1870 to 1900 and 1902:	684328 11 6	684328 11 6	....	684328 11 6		26,289 7 10	430,857 16 11	253,470 14
5th June, 1903	500 0 0 (a)	500 0 0	....	500 0 0	Repayable in 30 years from 1905	14 19 8	164 2 6	335 17
27th April, 1904	535 0 0 (b)	335 0 0	....	335 0 0	Repayable in 20 years from 1909	15 15 10	126 13 1	208 6
2nd May, 1904	500 0 0 (c)	500 0 0	....	500 0 0	Repayable in 30 years from 1905	14 19 8	164 2 6	335 17
2nd May, 1904	600 0 0 (d)	600 0 0	....	600 0 0	Repayable in 30 years from 1905	17 19 8	196 19 8	403 0
		1300 0 0	....	1300 0 0	Repayable in 60 years from 1905	11 7 3	124 9 7	1,175 10
9th May, 1904	1445 0 0 (e)	100 0 0	....	100 0 0	Repayable in 60 years from 1908	0 16 0	7 0 5	92 19
		45 0 0	....	45 0 0	Repayable within 60 years from the date of borrowing	.....	.....	45 0
20th May, 1904	1650 0 0 (f)	1500 0 0	....	1500 0 0	Repayable in 40 years from 1905	28 7 3	310 13 3	1,189 6
		150 0 0	....	150 0 0	Repayable in 40 years from 1908	2 11 10	22 15 8	127 4
20th May, 1904	4550 0 0 (g)	4400 0 0	....	4400 0 0	Repayable in 40 years from 1905	83 4 0	911 7 3	3,488 12
		150 0 0	....	150 0 0	Repayable in 40 years from 1908	2 11 10	22 15 8	127 4
24th May, 1904	3050 0 0 (h)	2350 0 0	....	2350 0 0	Repayable in 40 years from 1905	44 8 9	486 15 2	1,863 4
		500 0 0	....	500 0 0	Repayable in 40 years from 1907	8 18 2	84 18 2	415 1
		200 0 0	....	200 0 0	Repayable in 40 years from 1908	3 9 3	30 8 6	169 11
18th June, 1904	2809 0 0 (i)	2200 0 0	....	2200 0 0	Repayable in 60 years from 1905	19 4 9	210 14 2	1,989 5
		109 0 0	....	109 0 0	Repayable within 60 years from the date of borrowing	.....	.....	109 0
18th June, 1904	182 0 0 (j) (k)	15 15 9	....	15 15 9	Repayable in 10 years from 1908	1 15 6	15 15 9	.....
		166 4 3	....	166 4 3	Repayable within 10 years from the date of borrowing	.....	.....	166 4
12th July, 1904	1450 0 0 (l)	1450 0 0	....	1450 0 0	Repayable in 60 years from 1905	12 13 7	138 17 5	1,311 2
27th July, 1904	131 0 0 (m)	131 0 0	....	131 0 0	Repayable in 20 years from 1909	6 3 6	49 10 5	81 9
		2250 0 0	....	2250 0 0	Repayable in 30 years from 1905	67 8 6	738 11 10	1,511 8
31st Aug., 1904	16700 0 0 (n)	10000 0 0	....	10000 0 0	Repayable in 30 years from 1906	290 19 1	2,983 0 10	7,016 19
		3900 0 0	....	3900 0 0	Repayable in 30 years from 1908	106 19 2	939 15 0	2,960 5
		550 0 0	....	550 0 0	Repayable within 30 years from the date of borrowing	.....	.....	550 0
28th Sep., 1904	225 0 0 (o) (p)	136 14 4	....	136 14 4	Repayable in 10 years from 1908	15 11 6	136 14 4	.....
		88 5 8	....	88 5 8	Repayable within 10 years from the date of borrowing	.....	.....	88 5
Carried forward	717955 11 6	717955 11 6	....	717955 11 6		27,059 12 7	438,723 18 1	279,231 13

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 11.	Consolidated Stock issued or ranking gene- rally under all borrow- ing Powers—the distri- bution in this column being against the several Acts being interchangeable.	Total.			
ELEMENTARY EDUCATION —continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	(a) For Grant towards the cost of New Nautical School at Bristol.
						(b) Formerly Moss Side Account (Upper Lloyd Street School).
						(c) For Grant towards cost of Playroom at St. Joseph's (Girls') Industrial School.
						(d) For Grant towards cost of New Gymna- sium at the Barnes Home Industrial School.
						(e) Formerly Withing- ton Account (Manley Park School)—Land.
						(f) Land, Shakespeare Street, for Public Elementary School.
						(g) Land and Works for Nansen Street Public Elementary School.
						(h) Enlargement of Bank Meadow Council School.
						(i) Formerly Withing- ton Account (Ladybarn School)— Land.
						(j) Formerly Withing- ton Account (Ladybarn School)— Building.
						(k) Originally £2,432, re- duced by £2,250 wholly repaid, and therefore omitted from this Statement.
						(l) Cavendish Road School—Land.
						(m) Formerly Moss Side Account.
						(n) For Plymouth Grove Council School.
						(o) For additional Build- ings at Burgess Street Council School.
						(p) Originally £760, re- duced by £535 wholly repaid, and therefore omitted from this Statement.
						(q) Will be omitted from Statement for year ending 31st March, 1919.
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	

(For Debt, see page 567)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1889	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total	Sub- Division.						
EDUCATION COMMITTEE								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward 1870 to 1900: and 1902	717955 11 6	717955 11 6	.....	717955 11 6	Repayable in 60 years from 1905	27,059 12 7	438,723 18 1	279,231 13
19th Oct., 1904	850 0 0	172 19 6	.....	172 19 6	Repayable in 60 years from 1908	5 13 8	62 5 6	587 14
	(a)	27 0 6	.....	27 0 6	Repayable within 60 years from the date of borrowing	.....	.....	27 0
20th Dec., 1904	1400 0 0	1400 0 0	.....	1400 0 0	Repayable in 60 years from 1906	11 17 9	121 17 7	1,278 2
6th Jan., 1905	10300 0 0	5200 0 0	.....	5200 0 0	Repayable in 30 years from 1905	155 16 9	1,707 0 6	3,492 19
	(c)	5100 0 0	.....	5100 0 0	Repayable in 30 years from 1906	148 7 10	1,521 7 9	3,578 12
28th Jan., 1905	9800 0 0	9800 0 0	.....	9800 0 0	Repayable in 60 years from 1905	85 13 11	938 13 11	8,861 6
6th Feb., 1905	700 0 0	450 0 0	.....	450 0 0	Repayable in 10 years from 1908	51 4 2	450 0 0	.....
	(e)	250 0 0	.....	250 0 0	Repayable within 10 years from the date of borrowing	.....	.....	250 0
13th Feb., 1905	7600 0 0	7600 0 0	.....	7600 0 0	Repayable in 60 years from 1906	64 10 5	661 10 7	.....
	(f)						(g) 1,490 4 0	5,448 5
							2,151 14 7	
14th April, 1905	8500 0 0	8500 0 0	.....	8500 0 0	Repayable in 60 years from 1906	72 3 2	739 16 3	7,760 3
22nd April, 1905	871 0 0	871 0 0	.....	871 0 0	Repayable in 29 years from 1906	26 13 3	273 7 6	597 12
22nd April, 1905	426 0 0	426 0 0	.....	426 0 0	Repayable in 28 years from 1906	13 14 8	140 15 11	285 4
1st May, 1905	120 0 0	120 0 0	.....	120 0 0	Repayable in 60 years from 1906	1 0 5	10 9 3	109 10
5th May, 1905	2125 0 0	2125 0 0	.....	2125 0 0	Repayable in 60 years from 1906	18 0 10	184 19 5	1,940 0
13th May, 1905	170 0 0	170 0 0	.....	170 0 0	Repayable within 10 years from the date of borrowing	.....	.....	170 0
15th May, 1905	300 0 0	25 5 6	.....	25 5 6	Repayable in 10 years from 1908	2 17 8	25 5 6	.....
	(m)	274 14 6	.....	274 14 6	Repayable within 10 years from the date of borrowing	.....	.....	274 14
16th May, 1905	250 0 0	115 12 5	.....	115 12 5	Repayable in 10 years from 1908	13 2 9	115 12 5	.....
	(n)	134 7 7	.....	134 7 7	Repayable within 10 years from the date of borrowing	.....	.....	134 7
27th May, 1905	1872 0 0	1400 0 0	.....	1400 0 0	Repayable in 30 years from 1907	39 10 11	376 17 4	1,023 2
	(o)	472 0 0	.....	472 0 0	Repayable in 30 years from 1908	12 18 11	113 14 7	358 5
27th May, 1905	328 0 0	106 6 0	.....	106 6 0	Repayable in 10 years from 1909	11 14 11	94 3 8	12 2
	(p)	221 11 0	.....	221 11 0	Repayable within 10 years from the date of borrowing	.....	.....	221 14
27th May, 1905	4110 0 0	3055 0 0	.....	3055 0 0	Repayable in 30 years from 1907	86 5 11	822 8 6	2,232 11
	(q)	1055 0 0	.....	1055 0 0	Repayable in 30 years from 1908	28 18 8	254 4 7	800 15
27th May, 1905	590 0 0	300 0 0	.....	300 0 0	Repayable in 10 years from 1908	34 2 7	300 0 0	.....
	(r)	290 0 0	.....	290 0 0	Repayable within 10 years from the date of borrowing	.....	.....	290 0
Carried forward	768267 11 6	768267 11 6	.....	768267 11 6		27,945 9 6	449,140 16 5	319,126 15

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION —continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	(a) Land, Alfred Street Council School.
						(b) Land, Oswald Road Public Elementary School.
						(c) Cavendish Road School.
						(d) Land, Coral Street and Mansfield Street Public Elementary School.
						(e) Furnishing Caven- dish Road School.
						(f) Land, Cheetham Hill Road and Boyle Street, for Public Elementary School.
						(g) Loans Repayment Fund.
						(h) Land, City Road, Bradshaw Street, and Camden Street.
						(i) St. Thomas's School, Lower Crumpsall.
						(j) Clarendon Road School, Crumpsall.
						(k) Land for enlarge- ment of Abbott Street Council School.
						(l) For provision of tem- porary Cookery and Laundry Rooms at Armitage Street School. Originally £600, reduced by £480 wholly repaid and therefore omitted from this Statement.
						(m) Temporary Premises at the New Moston Council School. Ori- ginally £1,200, £900 having been borrowed and repaid.
						(n) Temporary Infants' Department at the Elysian Street Council School. Originally £850, reduced by £600 wholly repaid and therefore omitted from this Statement.
						(o) Embden Street Council School.
						(p) Furnishing Embden Street Council School.
						(q) Enlargement of Mul- berry Street Council School.
						(r) Furnishing Mulberry Street Council School.
						(s) Will be omitted from Statement for year ending 31st March, 1919.
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	

(For Debt, see page 567)

1	2	3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.	Reduction of Borrowing Power in respect of Chief Rents, at 50 years' purchase, as directed by Lands Clauses Act 1860.				

EDUCATION COMMITTEE.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s.
Brought forward...	768267 11 6	768267 11 6	....	768267 11 6	27,945 9 6	449,140 16 5	319,126 15
1870 to 1900 and 1902:							
29th May, 1905	5665 0 0 (a)	4400 0 0 1265 0 0	....	4400 0 0	Repayable in 30 years from 1907	124 5 10	1,184 10 2
29th May, 1905	535 0 0 (b)	400 0 0 135 0 0	....	400 0 0	Repayable in 30 years from 1908	34 13 10	304 15 11
18th Aug., 1905	4700 0 0 (c)	4700 0 0	....	4700 0 0	Repayable in 10 years from 1908	45 10 8	400 0 0
1st Aug., 1905	2900 0 0 (d)	2900 0 0	....	2900 0 0	Repayable within 10 years from the date of borrowing	.....	135 0 0
7th Sept., 1905	5846 0 0 (e)	4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0	Repayable in 60 years from 1906	39 18 0	409 1 6
7th Sept., 1905	351 0 0 (f)	250 0 0 104 0 0	....	250 0 0	Repayable in 60 years from 1906	24 12 5	252 8 9
17th Oct., 1905	500 0 0 (g)	500 0 0	....	500 0 0	Repayable in 30 years from 1907	133 0 11	1,267 19 4
13th Nov., 1905	4550 0 0 (h)	4550 0 0	....	4550 0 0	Repayable in 30 years from 1908	16 9 2	144 11 10
13th Dec., 1905	1080 0 0 (i)	900 0 0 164 15 6 15 4 6	....	900 0 0	Repayable in 30 years from 1909	6 18 6	55 10 10
15th Feb., 1906	4150 0 0 (j)	4150 0 0	....	4150 0 0	Repayable within 30 years from the date of borrowing	.....	275 17 6
13th Mar., 1906	12480 0 0 (k)	9850 0 0 2000 0 0 630 0 0	....	9850 0 0	Repayable in 10 years from 1908	28 8 11	250 0 0
13th Mar., 1906	520 0 0 (l)	400 0 0 120 0 0	....	400 0 0	Repayable within 10 years from the date of borrowing	.....	104 0 0
14th Mar., 1906	500 0 0 (m)	236 19 7 263 0 5	....	236 19 7	Repayable in 60 years from 1907	4 2 5	39 5 5
14th Mar., 1906	1000 0 0 (n) (q)	1000 0 0	....	1000 0 0	Repayable in 60 years from 1906	38 12 6	396 0 6
23rd Mar., 1906	6050 0 0 (o)	5902 0 0 148 0 0 450 0 0	....	5902 0 0	Repayable in 60 years from 1907	28 12 6	396 0 6
29th Mar., 1906	1350 0 0 (p)	900 0 0	....	900 0 0	Repayable in 30 years from 1907	7 8 5	70 14 3
Carried forward	820447 11 6	820447 11 6	....	820447 11 6	29,113 6 8	460,027 10 9	360,420 0 9

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total			

ELEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
253,751	7	11	.....	.....	.....	253,751	7	11	.....	.....	.....	280	13	4	(a) Improvement of Lloyd Street School.
															(b) Furnishing Lloyd Street School.
															(c) Land, Higher Or- mond Street, for Public Elementary School.
															(d) Land, Beaver Road, Didsbury, for Public Elementary School.
															(e) For Infants' School at the Seymour Road School, Clayton.
															(f) Furniture & Fittings at the Seymour Road Infants' School, Clayton
															(g) Land, Cavendish Rd. School.
															(h) Land — Devonshire Street Elementary School.
															(i) Land — Ravensbury Street, Clayton, Ele- mentary School.
															(j) Land — Collyhurst Road School.
															(k) Erection of Mansfield Street School.
															(l) Furnishing Mansfield Street School
															(m) Temporary School, Collyhurst Road. Originally £3,000, re- duced by £2,500 wholly repaid and therefore omitted from this statement.
															(n) Temporary School, Bank Meadow, Originally £2,000, re- duced by £1,00 wholly repaid and therefore omitted from this statement.
															(o) Purchase of Swinton House as a School for Crippled Children.
															(p) Laundry and Cookery Rooms at Birley Street Council School.
															(q) Will be omitted from Statement for year ending 31st March, 1919.
253,751	7	11	.....	.....	.....	253,751	7	11	.....	.....	.....	280	13	4	

(For Debt, see page 567)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in Respect of Chief Rents, at 20 years' purchase, as directed by Landist Clauses Act (1891).	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d. 820447 11 6	£ s. d. 820447 11 6	£ s. d.	£ s. d. 820447 11 6		£ s. d. 29,113 6 8	£ s. d. 460,027 10 9	£ s. 360,420 0
1870 to 1900 and 1902:								
24th April, 1906	280 0 0 (a) (n)	280 0 0	....	280 0 0	Repayable in 10 years from 1908.	31 17 1	280 0 0	.....
4th June, 1906	300 0 0 (b) (n)	300 0 0	....	300 0 0	Repayable in 10 years from 1908.	34 2 7	300 0 0	.....
9th Oct., 1906	6296 0 0 (c)	3548 0 0 2748 0 0	....	3548 0 0 2748 0 0	Repayable in 30 years from 1908. Repayable in 30 years from 1909.	97 6 1 73 3 5	854 18 4 526 16 3	2,693 1 2,161 3
9th Oct., 1906	284 0 0 (d)	219 11 3 64 8 9	....	219 11 3 64 8 9	Repayable in 10 years from 1910. Repayable within 10 years from the date of borrowing.	23 11 2	170 6 6	49 4 64 8
19th Oct., 1906	600 0 0 (e) (n)	600 0 0	....	600 0 0	Repayable in 10 years from 1908.	68 5 9	600 0 0	.....
20th Oct., 1906	600 0 0 (f)	520 18 3 79 1 9	....	520 18 3 79 1 9	Repayable in 10 years from 1908. Repayable within 10 years from the date of borrowing.	59 6 2	520 18 3 .....	..... 79 1
29th Oct., 1906	8050 0 0 (g)	3115 0 0 1100 0 0 3000 0 0 389 11 5 145 8 7	.... .... .... .... ....	3415 0 0 1100 0 0 3000 0 0 389 11 5 145 8 7	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable in 30 years from 1910. Repayable in 30 years from 1913. Repayable within 30 years from the date of borrowing.	93 13 1 29 5 9 77 11 1 9 4 4	822 17 4 234 17 9 560 14 8 43 9 5	2,592 2 865 2 2,439 5 346 2 145 8
29th Oct., 1906	550 0 0 (h)	382 17 7 167 2 5	.... ....	382 17 7 167 2 5	Repayable in 10 years from 1913. Repayable within 10 years from the date of borrowing.	37 11 10	177 6 5	205 11 2 167 2 5
31st Oct., 1906	4568 0 0 (i)	4190 0 0 311 0 0 67 0 0	.... .... ....	4190 0 0 311 0 0 67 0 0	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable within 30 years from the date of borrowing.	114 18 3 8 5 8	1009 12 8 66 8 6	3,180 7 4 244 11 6 67 0 0
31st Oct., 1906	312 0 0 (j)	289 15 5 22 4 7	.... ....	289 15 5 22 4 7	Repayable in 10 years from 1909. Repayable within 10 years from the date of borrowing.	32 0 4	256 15 3	33 0 2 22 4 7
2nd Nov., 1906	13596 0 0 (k)	8100 0 0 4761 5 7 734 14 5	.... .... ....	8100 0 0 4761 5 7 734 14 5	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable within 30 years from the date of borrowing.	222 2 10 126 15 7	1951 15 4 1016 14 5	6,148 4 8 3,744 11 2 734 14 5
2nd Nov., 1906	2850 0 0 (l)	2849 10 10 0 9 2	.... ....	2849 10 10 0 9 2	Repayable in 60 years from 1908. Repayable within 60 years from the date of borrowing.	22 16 0	200 7 0	2,649 3 10 0 9 2
2nd Nov., 1906	604 0 0 (m)	458 9 1 145 10 11	.... ....	458 9 1 145 10 11	Repayable in 10 years from 1909. Repayable within 10 years from the date of borrowing.	50 13 3	406 5 9	52 3 4 145 10 11
Carried forward	859337 11 6	859337 11 6	....	859337 11 6		30,325 16 11	470,087 14 8	389,249 16 10

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.						13	14	15			
9	10		11		12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks			
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon		Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.		Total.						
ELEMENTARY EDUCATION—continued.											
£	s.	d.	£	s.	d.	£	s.	d.			
253,751	7	11	....	....	....	253,751	7	11	
						....	280	13 4	(a) Temporary School, Oswald Rd., Chorlton- cum-Hardy. Origin- ally £1,800, reduced by £1,520 wholly repaid and therefore omitted from this Statement.	
									(b) Temporary School, Ravensbury Street, Clayton. Originally £1,800, reduced by £1,500 wholly repaid and therefore omitted from this Statement.		
									(c) Queen Street School Extension.		
									(d) Furniture and Fit- tings, Queen Street School.		
									(e) Temporary School, Beaver Street.		
									(f) Cookery, &c., Centres, Mauldeth Road.		
									(g) Extension of Abbott Street School.		
									(h) Furniture and Fit- tings, Abbott Street School.		
									(i) Lancasterian School.		
									(j) Furniture and Fit- tings, Lancasterian School.		
									(k) Erection of School, Domett Street, Black- ley.		
									(l) Land, Domett Street School, Blackley.		
									(m) Furniture, &c., Domett Street School Blackley.		
									(n) Will be omitted from Statement for year ending 31st March, 1919.		
253,751	7	11	253,751	7	11	280	13 4

(For Debt, see page 567.)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in cases of repurchase at 20 years purchase as directed by Finance Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
EDUCATION COMMITTEE.								
Brought forward...	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
1870 to 1900 and 1902:	859337 11 6	859337 11 6	....	859337 11 6		30,325 16 11	470,087 14 8	389,249 16
31st Jan., 1907	3770 0 0	{ 3769 16 10	....	3769 16 10	Repayable in 60 years from 1908.	30 3 4	265 1 1	3,504 15
	(a)	{ 0 3 2	....	0 3 2	Repayable within 60 years from the date of borrowing.	.....	.....	0 3
31st Jan., 1907	300 0 0	{ 290 7 0	....	290 7 0	Repayable in 60 years from 1908.	2 6 5	20 8 0	269 19
	(b)	{ 9 13 0	....	9 13 0	Repayable within 60, years from the date of borrowing.	.....	.....	9 13
6th Feb., 1907	1600 0 0	{ 1589 9 0	....	1589 9 0	Repayable in 60 years from 1908.	12 14 5	111 15 6	1,477 13
	(c)	{ 10 11 0	....	10 11 0	Repayable within 60 years from the date of borrowing.	.....	.....	10 11
19th Mar., 1907	2075 0 0	{ 2075 0 0	....	2075 0 0	Repayable in 60 years from 1908.	16 12 1	145 17 7	1,929 2
	(d)	{ 3000 0 0	....	3000 0 0	Repayable in 30 years from 1908	82 5 6	722 17 9	2,277 2
		{ 8200 0 0	....	8200 0 0	Repayable in 30 years from 1909	218 6 9	1,751 0 2	6,448 19 10
30th April, 1907	16510 0 0	{ 4700 0 0	....	4700 0 0	Repayable in 30 years from 1910	121 10 0	878 9 9	3,821 10
	(e)	{ 242 1 4	....	242 1 4	Repayable in 30 years from 1913	5 14 6	27 0 2	215 1
		{ 367 18 8	....	367 18 8	Repayable within 30 years from the date of borrowing	....	....	367 18 8
30th April, 1907	890 0 0	{ 634 0 0	....	634 0 0	Repayable in 10 years from 1910	68 0 4	491 15 4	142 4 4
	(f)	{ 256 0 0	....	256 0 0	Repayable within 10 years from the date of borrowing	....	....	256 0 0
18th May, 1907	2000 0 0	{ 2000 0 0	....	2000 0 0	Repayable in 10 years from 1908	227 12 4	2,000 0 0	....
24th May, 1907	1650 0 0	{ 1619 4 6	....	1619 4 6	Repayable in 60 years from 1908	12 19 1	113 16 6	1,505 8 0
	(h)	{ 30 15 6	....	30 15 6	Repayable within 60 years from the date of borrowing	....	....	30 15 6
		{ 2850 0 0	....	2850 0 0	Repayable in 30 years from 1908	78 3 3	686 14 8	2,163 5 4
29th May, 1907	7110 0 0	{ 3500 0 0	....	3500 0 0	Repayable in 30 years from 1909	93 3 10	747 7 5	2,752 12 7
	(i)	{ 423 9 6	....	423 9 6	Repayable in 30 years from 1913	10 0 4	47 5 0	376 4 6
		{ 336 10 6	....	336 10 6	Repayable within 30 years from the date of borrowing	....	....	336 10 6
29th May, 1907	330 0 0	{ 273 3 9	....	273 3 9	Repayable in 10 years from 1911	28 9 1	182 11 10	90 11 11
	(j)	{ 56 16 3	....	56 16 3	Repayable within 10 years from the date of borrowing	....	....	56 16 3
		{ 3880 0 0	....	3880 0 0	Repayable in 30 years from 1908	106 8 2	934 18 5	2,945 1 7
		{ 6538 0 0	....	6538 0 0	Repayable in 30 years from 1909	174 1 9	1396 2 4	5,141 17 8
8th June, 1907	13111 0 0	{ 2000 0 0	....	2000 0 0	Repayable in 30 years from 1910	51 14 0	373 16 3	1,626 3 9
	(k)	{ 247 4 10	....	247 4 10	Repayable in 30 years from 1916	5 7 0	10 10 11	236 13 11
		{ 418 15 2	....	418 15 2	Repayable within 30 years from the date of borrowing	....	....	448 15 2
8th June, 1907	450 0 0	{ 286 19 10	....	286 19 10	Repayable in 10 years from 1910	30 15 9	222 12 1	64 7 9
	(l)	{ 163 0 2	....	163 0 2	Repayable within 10 years from the date of borrowing	....	....	163 0 2
30th July, 1907	263 0 0	{ 262 15 0	....	262 15 0	Repayable in 20 years from 1908	12 15 2	112 2 2	150 12 10
	(m)	{ 0 5 0	....	0 5 0	Repayable within 20 years from the date of borrowing	....	....	0 5 0
Carried forward	906399 11 6	906399 11 6	....	906399 11 6		31,715 0 0	481,329 17 11	428,069 13 7

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being interchangeable against the several Acts	Total.			

ELEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
253,751	7	11	....	....	....	253,751	7	11	....	....	....	280	13	4	....	....	....

(a) Land for School,
Lower Moss Lane(b) Land, Claremont
Road(c) Land, Annan Terrace,
Ardwick(d) Land for Juniper
Street and Lavender
Street, Hulme, Ele-
mentary School(e) School, Devonshire
Street, Chorlton-on-
Medlock(f) Furniture and Fit-
tings for School,
Devonshire Street,
Chorlton-on-Medlock(g) Temporary School,
Claremont Road,
Withington(h) Land, Gibbon Street
School, Ardwick(i) Special School,
Grange Street, Brad-
ford(j) Furniture and Fit-
tings, Special School,
Grange Street, Brad-
ford(k) School, Oswald Road
Chorlton-cum-Hardy(l) Furniture and Fit-
tings, School, Oswald
Road, Chorlton-cum-
Hardy(m) Paving and Sewering
Works, Monmouth
Street (Claremont
Road) School, Rus-
holme(n) Will be omitted from
Statement for year
ending 31st March,
1919

(For Debt, see page 567)

253,751	7	11	253,751	7	11	280	13	4
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1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lancaster Act 1860.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
EDUCATION COMMITTEE.								
Brought forward...	£ s. d. 909399 11 6	£ s. d. 909399 11 6	£ s. d.	£ s. d. 909399 11 6		£ s. d. 31,715 0 0	£ s. d. 481,329 17 11	£ s. d. 428,069 13 1
1870 to 1900 and 1902:								
6th Sept., 1907	490 0 0 (a)	{ 482 10 0 7 10 0	....	{ 482 10 0 7 10 0	Repayable in 60 years from 1908	3 17 2	33 18 2	448 11 10
		{ 2000 0 0 4700 0 0	....	{ 2000 0 0 4700 0 0	Repayable within 60 years from the date of borrowing	....	....	7 10 0
		{ 2000 0 0 4700 0 0	....	{ 2000 0 0 4700 0 0	Repayable in 30 years from 1908	54 17 0	481 18 3	1,518 1 3
		{ 4700 0 0 8000 0 0	....	{ 4700 0 0 8000 0 0	Repayable in 30 years from 1909	125 2 11	1003 12 8	3,696 7 0
16th Sept., 1907	16772 6 0 (b)	{ 8000 0 0 1167 7 7 904 12 5	....	{ 8000 0 0 1167 7 7 904 12 5	Repayable in 30 years from 1910	206 16 2	1495 5 8	6,504 14 4
		{ 1167 7 7 904 12 5	....	{ 1167 7 7 904 12 5	Repayable in 30 years from 1914	26 16 3	102 13 2	1,064 14 5
		{ 639 18 5 250 1 7	....	{ 639 18 5 250 1 7	Repayable within 30 years from the date of borrowing	....	....	904 12 5
16th Sept., 1907	890 0 0 (c)	{ 639 18 5 250 1 7	....	{ 639 18 5 250 1 7	Repayable in 10 years from 1912.	64 14 3	361 1 5	278 17 0
		{ 400 0 0 400 0 0	....	{ 400 0 0 400 0 0	Repayable within 10 years from the date of borrowing	....	....	250 1 7
20th Sept., 1907	800 0 0 (d)	{ 400 0 0 400 0 0	....	{ 400 0 0 400 0 0	Repayable in 15 years from 1909	27 4 11	218 10 2	181 9 10
		{ 2150 0 0 1000 0 0	....	{ 2150 0 0 1000 0 0	Repayable within 15 years from the date of borrowing	....	....	400 0 0
		{ 1000 0 0 4700 0 0	....	{ 1000 0 0 4700 0 0	Repayable in 30 years from 1908	58 19 4	518 1 5	1,631 18 7
4th Oct., 1907	9690 0 0 (e)	{ 1000 0 0 4700 0 0 1750 0 0	....	{ 1000 0 0 4700 0 0 1750 0 0	Repayable in 30 years from 1909	26 12 7	213 11 1	786 8 11
		{ 4700 0 0 1750 0 0	....	{ 4700 0 0 1750 0 0	Repayable in 30 years from 1910	121 10 0	878 9 9	3,821 10 3
		{ 330 15 8 199 4 4	....	{ 330 15 8 199 4 4	Repayable in 30 years from 1911.	43 18 5	281 17 1	1,468 2 11
4th Oct., 1907	530 0 0 (f)	{ 330 15 8 199 4 4	....	{ 330 15 8 199 4 4	Repayable in 30 years from 1914	31 10 7	120 14 4 (g) 33 3 4 153 17 8	176 18 0
		{ 199 4 4	....	{ 199 4 4	Repayable in 10 years from 1914	31 10 7	120 14 4 (g) 33 3 4 153 17 8	176 18 0
		{ 199 4 4	....	{ 199 4 4	Repayable within 10 years from the date of borrowing	....	....	199 4 4
25th Nov., 1907	364 0 0 (h)	{ 364 0 0	....	{ 364 0 0	Repayable in 30 years from 1908	9 19 8	87 13 11	276 6 1
		{ 5750 0 0 1828 17 1	....	{ 5750 0 0 1828 17 1	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
30th Nov., 1907	8780 0 0 (i)	{ 5750 0 0 1828 17 1 1201 2 11	....	{ 5750 0 0 1828 17 1 1201 2 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 1201 2 11	....	{ 1201 2 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
30th Nov., 1907	370 0 0 (j)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	8681 0 0 (l)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
16th Dec., 1907	452 0 0 (m)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11
		{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1910	148 12 11	1074 15 1	4,675 4 11
12th Dec., 1907	9320 0 0 (k)	{ 331 6 1 38 13 11	....	{ 331 6 1 38 13 11	Repayable in 30 years from 1912.	44 11 3	248 13 2	1,580 3 11
		{ 38 13 11	....	{ 38 13 11	Repayable within 30 years from the date of borrowing	....	....	1,201 2 11

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9

10

11

12

Subsisting
Borrowing
Powers.Amount of Sinking
Fund and Loans
Repayment Fund
unapplied.

Remarks.

Mortgages

Consolidated Stock
issued on conversion of
Bonds granted under
Acts specified in col. 1.
less amounts corre-
sponding at par with
Sinking Fund thereon
being interchangeable.

Consolidated Stock
issued or ranking gene-
rally under all Borrow-
ing Powers—the distri-
bution in this column
against the several Acts
being interchangeable.

Total.

ELEMENTARY EDUCATION—continued.£ s. d.
258,751 7 11£ s. d.
.....£ s. d.
.....£ s. d.
258,751 7 11£ s. d.
.....£ s. d.
280 13 4

(For Debt, see page 567)

(a) Purchase of Chief
Rent, Abbott Street
School(b) School, City Road,
Hulme(c) Furniture and Fit-
tings, School, City
Road, Hulme(d) School, Johnson
Street(e) Alterations and
Additions, Bank
Meadow School, Ard-
wick(f) Furniture and Fit-
tings, Bank Meadow
School, Ardwick(g) Loans Repayment
Fund.(h) Alterations and
Additions, Ross Place
School(i) Extension of Southall
Street School(j) Furniture and Fit-
tings, Extension of
Southall Street School(k) Land, Atherton
Street, Deansgate(l) Extension of Ardwick
School(m) Furniture and Fit-
tings, Extension of
Ardwick School(n) Land for School,
George Leigh Street

258,751 7 11

.....

.....

258,751 7 11

.....

280 13 4

1	2		3 Reduction of Borrowing Powers in Acts of Parliament at 20 years' purchase, as directed by Land Clauses Act 1860.	4	5 Sinking Fund required by Acts of Parliament.	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.			Reduced Borrowing Powers.		Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
EDUCATION COMMITTEE.								
Brought forward...	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s.
1870 to 1900 and 1902:	971,113 11 6	971,113 11 6	....	971,113 11 6		33,102 4 9	491,535 5 8	479,578 5
8th Jan., 1908	4980 0 0 (a)	{ 780 0 0 4200 0 0	....	780 0 0	Repayable in 30 years from 1908	21 7 10	187 19 4	592 0
8th Jan., 1908.	470 0 0 (b)	{ 4200 0 0	....	4200 0 0	Repayable within 30 years from the date of borrowing	....	....	4,200 0
27th Jan., 1908	432 0 0 (c)	{ 470 0 0	....	470 0 0	Repayable within 10 years from the date of borrowing	....	....	470 0
25th Feb., 1908	203 0 0 (d)	{ 432 0 0	....	432 0 0	Repayable in 30 years from 1908	11 16 11	104 1 7	327 18
27th Feb., 1908	297 0 0 (e)	{ 203 0 0	....	203 0 0	Repayable in 10 years from 1908	23 1 11	203 0 0	....
5th Mar., 1908	3150 0 0 (f)	{ 297 0 0 3145 6 2 4 13 10	....	297 0 0 3145 6 2 4 13 10	Repayable in 10 years from 1903 Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	33 15 10 24 8 9	297 0 0 195 19 7 ....	.... 2,949 6 4 13
12th Mar., 1908	475 0 0 (g)	{ 405 12 0 69 8 0	....	405 12 0 69 8 0	Repayable in 10 years from 1909 Repayable within 10 years from the date of borrowing	44 16 4	359 8 5	46 3 69 8
12th Mar., 1908	85 0 0 (h)	{ 77 15 6 7 4 6	....	77 15 6 7 4 6	Repayable in 10 years from 1909 Repayable within 10 years from the date of borrowing	8 11 10	68 18 2	8 17 7 4
23rd Mar., 1908	330 0 0 (i)	{ 330 0 0	....	330 0 0	Repayable in 10 years from 1909	36 9 4	292 9 1	37 10 1
9th Sept., 1908.	280 0 0 (j)	{ 268 14 0 11 6 0	....	268 14 0 11 6 0	Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	2 1 10	16 15 4	251 18 11 6
23rd Sept., 1908	3600 0 0 (k)	{ 3596 15 1 3 4 11	....	3596 15 1 3 4 11	Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	27 18 10	224 1 9	3,372 13 3 4 1
23rd Sept., 1908	13900 0 0 (l)	{ 2300 0 0 10125 0 0 1475 0 0	....	2300 0 0 10125 0 0 1475 0 0	Repayable in 30 years from 1909 Repayable in 30 years from 1910 Repayable in 30 years from 1912	61 4 10 261 14 10 35 18 10	491 3 0 1,892 9 6 200 10 11	1,808 17 8,232 10 1,274 9
9th Oct., 1908.	500 0 0 (m)	{ 500 0 0	....	500 0 0	Repayable in 10 years from 1911	52 1 7	334 4 3	165 15
20th Nov., 1908	306 0 0 (n)	{ 306 0 0	....	306 0 0	Repayable in 30 years from 1909	8 3 0	65 7 2	240 12 10
21st Nov., 1908.	1009 0 0 (o)	{ 1009 0 0	....	1009 0 0	Repayable in 30 years from 1909	26 17 4	215 9 2	793 10 9
28th Nov., 1908.	604 0 0 (p)	{ 604 0 0	....	604 0 0	Repayable in 30 years from 1909	16 1 8	128 19 6	475 0 6
10th May, 1909.	12850 0 0 (q)	{ 4000 0 0 7000 0 0 500 0 0 376 4 7 973 15 5	....	4000 0 0 7000 0 0 500 0 0 376 4 7 973 15 5	Repayable in 30 years from 1910 Repayable in 30 years from 1911 Repayable in 30 years from 1915 Repayable in 30 years from 1916 Repayable within 30 years from the date of borrowing	103 8 0 175 13 8 11 3 0 8 2 11	747 12 6 1,127 7 11 32 9 8 16 1 1	3,252 7 6 5,872 12 1 467 10 6 360 3 6 973 15 5
10th May, 1909.	550 0 0 (r)	{ 501 18 11 48 1 1	....	501 18 11 48 1 1	Repayable in 10 years from 1914 Repayable within 10 years from the date of borrowing	47 16 10	183 3 5	318 15 0 48 1 1
11th Sept., 1909	444 0 0 (s)	{ 444 0 0	....	444 0 0	Repayable in 30 years from 1910	11 9 7	82 19 11	261 0 1
Carried forward	1015578 11 6	1015578 11 6	....	1015578 11 6		34,156 10 3	499,002 17 0	516,575 14 0

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	(a) Building—Ducie Avenue School
						(b) Furniture and Fit- tings, Ducie Avenue School
						(c) Bank Meadow In- fants' School, Ardwick
						(d) Ravensbury Street Temporary School, Clayton
						(e) Bank Meadow Tem- porary School
						(f) Alwyn Road School
						(g) Extension of Maul- deth Road Temporary School
						(h) Furniture, Extension of Mauldeth Road Temporary School
						(i) Oswald Road Tem- porary School
						(j) For purchase of Land for the Clarendon Road Council School
						(k) For purchase of Land at Warford for School for Epileptic Children
						(l) For erection of School at Warford for Epil- eptic Children
						(m) For Furniture and Fittings for School for Epileptic Children at Warford
						(n) Waterloo Road, Cheetham, Municipal School
						(o) Cavendish Road Council School, With- ington (Excess Ex- penditure)
						(p) Lloyd Street Muni- cipal School, Hulme
						(q) For erection of a Public Elementary School, Moseley Road, Fallowfield
						(r) For Furniture and Fittings for School, Moseley Road, Fallow- field
						(s) For the Extension of Queen Street Council School, Bradford
						(t) Will be omitted from Statement for year ending 31st March, 1919
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	

(For Debt, see page 567)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1889	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s.
Brought forward...	1015578 11 6	1015578 11 6	....	1015578 11 6		34,156 10 3	499,092 17 0	516,575 14
1870 to 1900 and 1902 :		1500 0 0	....	1500 0 0	Repayable in 30 years from 1910	38 15 6	280 7 4	1,219 12
8th Oct., 1909.	18150 0 0 (a)	15000 0 0	....	15000 0 0	Repayable in 30 years from 1911	376 9 5	2,415 17 7	12,584 2
		1650 0 0	....	1650 0 0	Repayable within 30 years from the date of borrowing	....	....	1,650 0
8th Oct., 1909.	700 0 0 (b)	691 8 6	....	691 8 6	Repayable in 10 years from 1914.	65 18 1	252 6 6	439 2
		8 11 6	....	8 11 6	Repayable within 10 years from the date of borrowing	....	....	8 11
1st March, 1910	4425 0 0 (c)	3600 0 0	....	3600 0 0	Repayable in 30 years from 1912.	87 14 6	489 9 5	3,110 10
		611 4 9	....	611 4 9	Repayable in 30 years from 1916.	13 4 7	26 1 6	585 3
		213 15 3	....	213 15 3	Repayable within 30 years from the date of borrowing	....	....	213 15
1st March, 1910	175 6 0 (d)	175 0 0	....	175 0 0	Repayable in 10 years from 1913.	17 3 8	81 1 1	93 18
		3600 0 0	....	3600 0 0	Repayable in 30 years from 1912.	87 14 6	489 9 5	3,110 10
2nd March, 1910	4425 0 0 (e)	544 13 9	....	544 13 9	Repayable in 30 years from 1916.	11 15 10	23 4 10	521 8
		280 6 3	....	280 6 3	Repayable within 30 years from the date of borrowing	....	....	280 6
2nd March, 1910	175 0 0 (f)	175 0 0	....	175 0 0	Repayable in 10 years from 1913.	17 3 8	81 1 1	93 18
30th June, 1910	1300 0 0 (g)	1121 11 7	....	1121 11 7	Repayable in 10 years from 1912.	113 8 5	632 17 0	488 14
		178 8 5	....	178 8 5	Repayable within 10 years from the date of borrowing	....	....	178 8
13th Aug., 1910	1700 0 0 (h)	1681 14 3	....	1681 14 3	Repayable in 60 years from 1911	12 6 3	79 0 5	1,602 13
		18 5 9	....	18 5 9	Repayable within 60 years from the date of borrowing	....	....	18 5
22nd Aug., 1910	2055 0 0 (i)	2047 7 4	....	2047 7 4	Repayable in 60 years from 1911	14 19 11	96 4 6	1,951 2
		7 12 8	....	7 12 8	Repayable within 60 years from the date of borrowing	....	....	7 12
13th Oct., 1910	3585 0 0 (j)	3000 0 0	....	3000 0 0	Repayable in 50 years from 1912.	30 16 8	172 0 8	2,827 19
		353 15 7	....	353 15 7	Repayable in 50 years from 1916.	3 4 8	6 7 5	347 8
		231 4 5	....	231 4 5	Repayable within 50 years from the date of borrowing	....	....	231 4
13th Oct., 1910	226 0 0 (k)	213 10 5	....	213 10 5	Repayable in 10 years from 1914.	20 7 0	77 18 4	135 12
		12 9 7	....	12 9 7	Repayable within 10 years from the date of borrowing	....	....	12 9
18th Nov., 1910	6784 0 0 (l)	5000 0 0	....	5000 0 0	Repayable in 50 years from 1912.	51 7 10	286 14 10	4,713 5
		1500 0 0	....	1500 0 0	Repayable in 50 years from 1915.	14 2 2	41 2 2	1,458 17
		240 5 7	....	240 5 7	Repayable in 50 years from 1916.	2 3 10	4 6 5	235 19
		43 14 5	....	43 14 5	Repayable within 50 years from the date of borrowing	....	....	43 14
18th Nov., 1910	100 0 0 (m)	100 0 0	....	100 0 0	Repayable within 10 years from 1913.	9 16 5	46 6 6	53 13
Carried forward	1059378 11 6	1059378 11 6	1059378 11 6		35,145 3 2	504,584 14 0	554,793 17

EDUCATION COMMITTEE

SECURED DEBT, 31st MARCH, 1918.

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1 less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
LEMENTARY EDUCATION —continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
53,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	
						(a) For the provision of an Elementary School, Brookdale Park, Newton Heath
						(b) For Furniture and Fittings for School, Brookdale Park, Newton Heath
						(c) For erection of an Elementary School, Ravensbury Street, Clayton
						(d) For Furniture and Fittings for School, Ravensbury Street, Clayton
						(e) For erection of an Elementary School, Elysian Street, Openshaw
						(f) For Furniture and Fittings for School, Elysian Street, Openshaw
For Debt. (see page 567)						(g) For a Temporary Building in connection with the Stanley Grove Council School
						(h) For Land, Old Hall Drive, Gorton, Site for Public Elementary School
						(i) For Land, Abbey Hey Lane, Gorton, Site for Public Elementary School
						(j) For Erection of Infants' School adjoining the Clarendon Road Council School, Crumpsall
						(k) For Furniture and Fittings for Infants' School adjoining the Clarendon Road Council School, Crumpsall
						(l) For Erection of a Public Elementary School in Gibbon Street, Bradford
						(m) For Furniture and Fittings for Public Elementary School in Gibbon Street, Bradford
53,751 7 11	....	....	253,751 7 11	.....	280 13 4	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lancashire Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward...						EDUCATION COMMITTEE.		
1870 to 1900 and 1902:								
12th Dec., 1910	1059378 11 6	1059378 11 6	....	1059378 11 6		35,145 2 2	504,584 14 0	554,793 17
13th Dec., 1910	615 0 0 (a)	615 0 0	....	615 0 0	Repayable in 20 years from 1913.	25 15 2	121 10 3	493 9
13th Dec., 1910	1182 0 0 (b)	1182 0 0	....	1182 0 0	Repayable in 50 years from 1913.	11 15 11	55 12 8	1,126 7
13th Dec., 1910	100 0 0 (c)	100 0 0	....	100 0 0	Repayable in 10 years from 1913.	9 16 5	46 6 6	53 13
28th Feb., 1911	3000 0 0 (d)	2650 0 0 96 18 6 253 1 6	.... .... ....	2650 0 0 96 18 6 253 1 6	Repayable in 10 years from 1912. Repayable in 10 years from 1915. Repayable within 10 years from the date of borrowing	267 19 7 8 19 5	1,495 5 0 26 2 8	1,154 15 70 15 1 253 1
2nd Mar., 1911	9035 0 0 (e)	7500 0 0 1000 0 0 127 7 5 407 12 7	.... .... .... ....	7500 0 0 1000 0 0 127 7 5 407 12 7	Repayable in 50 years from 1912. Repayable in 50 years from 1915. Repayable in 50 years from 1916. Repayable within 50 years from the date of borrowing	77 1 8 9 8 2 1 3 3	430 2 0 27 8 2 2 5 10	7,069 18 972 11 10 125 1 407 12
2nd Mar., 1911	465 0 0 (f)	465 0 0	....	465 0 0	Repayable within 10 years from 1915.	43 0 8	125 7 6	339 12
25th July, 1911	1700 0 0 (g)	1667 19 6 32 0 6	.... ....	1667 19 6 32 0 6	Repayable in 60 years from 1912. Repayable within 60 years from date of borrowing.	11 17 2	66 3 5	1,601 16 32 0
30th Aug., 1911	7760 0 0 (h)	3500 0 0 3600 0 0 380 0 0 280 0 0	.... .... .... ....	3500 0 0 3600 0 0 380 0 0 280 0 0	Repayable in 50 years from 1912. Repayable in 50 years from 1915. Repayable in 50 years from 1916. Repayable within 50 years from the date of borrowing.	35 19 5 33 17 3 3 9 5	200 14 2 98 13 1 6 16 10	3,299 5 3,501 6 11 373 3 280 0
30th Aug., 1911	340 0 0 (i)	340 0 0	....	340 0 0	Repayable in 10 years from 1916	30 10 11	60 4 1	279 15 11
26th Jan., 1912.	12250 0 0 (j)	8368 0 0 2500 0 0 471 0 7 910 19 5	.... .... .... ....	8368 0 0 2500 0 0 471 0 7 910 19 5	Repayable in 50 years from 1913 Repayable in 50 years from 1915. Repayable in 50 years from 1916 Repayable within 50 years from the date of borrowing.	83 10 0 23 10 3 4 6 0	393 17 5 68 10 1 8 9 6	7,974 2 7 2,431 9 11 462 11 1 910 19 5
26th Jan., 1912.	595 0 0 (k)	595 0 0	....	595 0 0	Repayable within 10 years from the date of borrowing.	....	....	595 0 0
6th March, 1912	3000 0 0 (l)	2887 18 1 112 1 11	.... ....	2887 18 1 112 1 11	Repayable in 10 years from 1913 Repayable within 10 years from the date of borrowing.	283 10 7	1,337 8 9	1,550 9 4 112 1 11
13th Mch., 1912	1182 0 0 (m)	1182 0 0	....	1182 0 0	Repayable within 30 years from 1913	27 19 3	131 18 2	1,050 1 10
13th Mch., 1912	318 0 0 (n)	318 0 0	....	318 0 0	Repayable within 10 years from 1913	31 4 5	147 5 3	170 14 9
15th April, 1912	1200 0 0 (n)	1200 0 0	....	1200 0 0	Repayable in 10 years from 1914	114 7 8	437 18 6	762 1 6
Carried forward	1102120 11 6	1102120 11 6	1102120 11 6		36,284 5 9	509,872 13 11	592,247 17

SECURED DEBT, 31st MARCH, 1918.

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14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers: the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	(a) For Rooms for Cookery and Manual Instruction at Bank Meadow School, Ardwick
						(b) For Enlargement of the Cavendish Road Municipal School, Withington
						(c) For Furniture and Fittings for the Enlargement of the Cavendish Road Municipal School, Withington
						(d) For Erection of a Temporary Public Elementary School in Abbey Hey Lane, Gorton
						(e) For Erection of a Public Elementary School in Atherton Street, Deansgate
						(f) For Furniture and Fittings for Public Elementary School in Atherton Street, Deansgate
						(g) For purchase of Land in Moston Lane as a site for a Public Elementary School.
						(h) For erection of a Public Elementary School in George Leigh Street, Ancoats.
						(i) For Furniture and Fittings for Public Elementary School in George Leigh Street, Ancoats.
						(j) For erection of a Public Elementary School, Grange Street, Bradford.
						(k) For Furniture and Fittings for Public Elementary School, Grange Street, Bradford.
						(l) For erection of a temporary Public Elementary School in Cheetham Hill Road.
						(m) For adapting Summerseat House as a Residential School for physically defective children.
						(n) For temporary Public Elementary School in Mansfield Street, Ardwick.
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	

(For Debt, see page 567)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of the Borrowing Powers at 20 years purchase, as directed by Lands Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
EDUCATION COMMITTEE.								
Brought forward...	£ s. d. 1102120 11 6	£ s. d. 1102120 11 6	£ s. d.	£ s. d. 1102120 11 6		£ s. d. 36,284 5 9	£ s. d. 509,872 13 11	£ s. d. 592,247 17 7
1870 to 1902 and 1900:								
2nd Aug., 1912	2137 0 0 (a)	215614 6 0 5 6	....	215614 6 0 5 6	Repayable in 60 years from 1913	14 17 9	79 4 7	2,086 11
					Repayable within 60 years from the date of borrowing	....	....	0 5 0
23rd Oct., 1912	12750 0 0 (b)	10000 0 0 900 0 0 1850 0 0	....	10000 0 0 900 0 0 1850 0 0	Repayable in 50 years from 1914	96 17 6	370 17 11	9,629 2 1
					Repayable in 50 years from 1916	8 4 4	16 3 11	883 16 1
					Repayable within 50 years from the date of borrowing	....	....	1,850 0 0
23rd Oct., 1912	550 0 0 (c)	550 0 0	....	550 0 0	Repayable within 10 years from the date of borrowing	....	....	550 0 0
					Repayable in 50 years from 1914	96 17 6	370 17 11	9,629 2 1
28th Oct., 1912	15,750 0 0 (d)	3500 0 0 2250 0 0	....	3500 0 0 2250 0 0	Repayable in 50 years from 1916	31 19 2	62 19 9	3,437 0 3
					Repayable within 50 years from the date of borrowing	....	....	2,250 0 0
28th Oct., 1912	750 0 0 (e)	750 0 0	....	750 0 0	Repayable within 10 years from the date of borrowing	....	....	750 0 0
					Repayable in 50 years from 1915.	15 0 11	43 16 9	1,556 3 3
					Repayable in 50 years from 1916	16 17 10	33 5 10	1,816 14 2
3rd Oct., 1913	9850 0 0 (f)	450 0 0 2650 0 0 3300 0 0	....	450 0 0 2650 0 0 3300 0 0	Repayable in 50 years from 1917	3 19 9	3 19 9	446 0 3
					Repayable in 50 years from 1918.	....	....	2,650 0 0
					Repayable within 50 years from the date of borrowing	....	....	3300 0 0
3rd Oct., 1913	450 0 0 (g)	450 0 0	....	450 0 0	Repayable within 10 years from the date of borrowing	....	....	450 0 0
					Repayable in 50 years from 1916	3 3 11	6 6 0	343 14 0
12th Feb., 1914	17856 0 0 (h)	17506 0 0	....	17506 0 0	Repayable within 50 years from the date of borrowing	....	....	17,506 0 0
12th Feb., 1914	800 0 0 (i)	800 0 0	....	800 0 0	Repayable within 10 years from the date of borrowing	....	....	800 0 0
					Repayable in 50 years from 1916	18 5 3	35 19 10	1,964 0 2
27th Feb., 1914	8262 0 0 (j)	6262 0 0	....	6262 0 0	Repayable within 50 years from the date of borrowing	....	....	6,262 0 0
27th Feb., 1914	360 0 0 (k)	360 0 0	....	360 0 0	Repayable within 10 years from the date of borrowing	....	....	360 0 0
25th Mar., 1914	500 0 0 (l)	500 0 0	....	500 0 0	Repayable in 60 years from 1914	3 7 0	12 16 7	487 3 5
9th April, 1914	3350 0 0 (m)	3350 0 0	....	3350 0 0	Repayable in 60 years from 1915.	21 15 11	63 10 1	3,286 9 11
4th May, 1914	945 0 0 (n)	945 0 0	....	945 0 0	Repayable in 25 years from 1915.	27 10 0	80 2 5	864 17 7
9th June, 1914	4020 0 0 (o)	4020 0 0	....	4020 0 0	Repayable in 60 years from 1915.	26 3 1	76 4 1	3,943 15 11
Carried forward	1180470 11 6	1180470 11 6	1180470 11 6		36,669 5 8	511,119 19 4	669,350 12 2

SECURED DEBT, 31st MARCH, 1918.

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14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
253,751 7 11	.....	.....	253,751 7 11	.....	280 13 4	
						(a) For purchase of land in Sandy Lane, Chorlton-cum-Hardy as a site for a Public Elementary School.
						(b) For erection of a Public Elementary School in Heald Place, Rusholme.
						(c) For Furniture and Fittings for Public Elementary School, Heald Place, Rusholme
						(d) For erection of a Public Elementary School in Old Hall Drive, Gorton
						(e) For Furniture and Fittings for Public Elementary School, Old Hall Drive, Gorton
						(f) For erection of a Public Elementary School in Nansen Street, Openshaw.
						(g) For Furniture and Fittings for a Public Elementary School in Nansen Street, Openshaw.
						(h) For erection of a Public Elementary School, Crowcroft Park, Levenshulme.
358,638 3 10	.....	.....	358,638 3 10	57,241 13 9	....	(i) For Furniture and Fittings for a Public Elementary School, Crowcroft Park, Levenshulme.
						(j) For erection of a Public Elementary School in Orford Street, Cheetham.
						(k) For Furniture and Fittings for Public Elementary School, Orford Street, Cheetham.
						(l) For purchase of Chief Rents, Ardwick Council School.
						(m) For purchase of land in Broughton Street, Cheetham, as a site for a Public Elementary School.
						(n) For purchase of premises in Shakespeare Street, C.-on-M., for purposes of a Public Elementary School.
						(o) For purchase of a Chief Rent forming site of Claremont Road Council School, Withington.
612,389 11 9	.....	.....	612,389 11 9	57,241 13 9	280 13 4	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 100 years purchase, as directed by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans payment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.						
EDUCATION COMMITTEE.								
Brought forward	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
	1180470 11 6	1180470 11 6	....	1180470 11 6		36,669 5 8	511,119 19 4	669,350 12 2
1882 c. 50 and 1888 c. 41:								
25th Mar., 1908	910 0 0	910 0 0	....	910 0 0	Repayable in 13 years from 1909	73 16 3	591 18 11	318 1 1
(a)		700 0 0	....	700 0 0	Repayable in 30 years from 1915	15 12 2	45 9 6	654 10 0
6th Nov., 1913	5000 0 0	1300 0 0	....	1300 0 0	Repayable in 30 years from 1916	28 2 11	55 9 5	1,244 10 7
(b)		3000 0 0	....	3000 0 0	Repayable in 30 years from 1917	63 1 2	63 1 2	2,936 18 10
1870 to 1900:		8000 0 0	....	8000 0 0	Repayable by 20 annual instalments of principal and interest (last instalment payable 18th July, 1924). Interest at 3½ per cent.	330 6 5	5,340 6 7	2,659 13 5
3rd April, 1894	16100 0 0	8400 0 0	....	8400 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 16th November, 1924). Interest at 3½ per cent.	346 16 11	5,607 8 4	2,792 11 8
		8000 0 0	....	8000 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 29th November, 1925). Interest at 3½ per cent.	314 8 10	5,103 13 9	2,896 6 3
9th Oct., 1895	8968 0 0	968 0 0	....	968 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 10th February, 1927). Interest at 3½ per cent.	36 17 11	579 10 1	388 9 11
1st Dec., 1897	856 0 0	1750 0 0	....	1750 0 0	Repayable by half-yearly instalments of £30 (last instalment payable 26th July, 1927). Interest at 2½ per cent.	60 0 0	1,180 0 0	570 0 0
15th Dec., 1897	894 0 0							
10th Nov., 1898	1970 0 0	4740 0 0	....	4740 0 0	Repayable by half-yearly instalments of £82 (last instalment payable 26th July, 1928). Interest at 2½ per cent.	164 0 0	3,018 0 0	1,722 0 0
15th Nov., 1898	2770 0 0							
1st Nov., 1902	1000 0 0	1652 0 0	....	1652 0 0	Repayable by half-yearly instalments of £28 (last instalment payable 26th July, 1932). Interest at 3½ per cent.	56 0 0	840 0 0	812 0 0
14th Nov., 1902	652 0 0							
1870 to 1900 and 1902:								
21st Oct., 1904	2600 0 0	2600 0 0	....	2600 0 0	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 18th January, 1965). Interest at 4 per cent.	17 9 10	181 12 10	2,418 7 2
(c)								
Carried forward	1222490 11 6	1222490 11 6	....	1222490 11 6		38,175 18 1	593,726 9 11	688,764 1 7

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 10, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers - the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
612,389 11 9	612,389 11 9	57,241 13 9	280 13 4	
5,154 1 0	5,154 1 0	.....	.....	(a) Provision of Offices, Deansgate.
2,659 13 5	2,659 13 5	.....	.....	(b) For extension of the Education Offices, Deansgate.
2,792 11 8	2,792 11 8	.....	.....
2,896 6 3	2,896 6 3	.....	.....
388 9 11	388 9 11	.....	.....	Formerly Moss Side Account
570 0 0	*570 0 0	.....	.....
1,722 0 0	*1,722 0 0	.....	.....
812 0 0	*812 0 0	.....	.....
2,418 7 2	2,418 7 2	.....	.....	(c) For Hyde Road Council School (Site).
						Formerly Gorton Account.
631,803 1 2	631,803 1 2	57,241 13 9	280 13 4	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by Lands Clauses Act 1849	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
Brought forward 1870 to 1900 and 1902: 23rd Jan., 1903	1222490 11 6	1222490 11 6	....	1222490 11 6				
	15313 0 0 (a)	15313 0 0	....	15313 0 0	Repayable by half- yearly instalments of £185 (last instal- ment payable 26th January, 1943). Interest at 3½ per cent.	370 0 0	6,063 0 0	9,250 0 0
9th Aug., 1905	2500 0 0 (b)	2500 0 0	....	2500 0 0	Repayable by annual instalments of £83 6s. 8d. (last instalment payable 20th December, 1935). Interest at 3½ per cent.	83 6 8	1,000 0 0	1,500 0 0
		8542 19 9	....	8542 19 9	Repayable by annual instalments of £333 6s. 8d. (last instalment payable 20th December, 1932). Interest at 3½ per cent.	333 6 8	3,666 13 4	4,876 6 5
		1000 0 0	....	1000 0 0	Repayable by annual instalments of £33 6s. 8d. (last instalment payable 20th December, 1936). Interest at 3½ per cent.	33 6 8	366 13 4	633 6 8
		500 0 0	....	500 0 0	Repayable by annual instalments of £16 13s. 4d. (last instalment payable 20th December, 1936). Interest at 3½ per cent.	16 13 4	183 6 8	316 13 4
6th March, 1906	12342 19 9 (c)		....		Repayable by annual instalments of £50 (last instalment pay- able 20th December, 1936). Interest at 3½ per cent.	50 0 0	550 0 0	950 0 0
		1500 0 0	....	1500 0 0	Repayable by annual instalments of £17 8s. 8d. (last instalment payable 20th December, 1937). Interest at 3½ per cent.	17 8 8	174 6 8	348 13 4
		523 0 0	....	523 0 0	Repayable by annual instalments of £9 4s. 8d. (last instalment payable 20th December, 1937). Interest at 3½ per cent.	9 4 8	92 6 8	184 13 4
		277 0 0	....	277 0 0				
Total.....	1252646 11 3	1252646 11 3	....	1252646 11 3		39,089 4 9	543,746 5 11 (a) 2,076 10 8	706,823 14 8

(See page 213)

					ELECTRICITY									
1882 c. 56:	£	£	£	£		£	s.	d.	£	s.	d.	£	s.	d.
17th June, 1892	29,800	29,800	....	29,800	Repayable in 25 years from 1894.	1,613	2	3	28,138	9	8	1,661	10	4
	(e)													
12th Oct., 1893	70,000	{ 47,830	....	47,830	Repayable in 25 years from 1894.	2,589	2	0	45,163	4	6	2,666	15	6
			22,170	22,170	Repayable in 25 years from 1895	1,165	2	8	19,733	15	9	2,436	4	3
4th May, 1895	100,000	100,000	....	100,000	Repayable in 25 years from 1896.	5,102	7	10	83,755	18	2	16,244	1	10
Carried forward	199,800	199,800	....	199,800		10,469	14	9	176,791	8	1	23,008	11	11

SECURED DEBT, 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. <i>less</i> amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

ELEMENTARY EDUCATION—concluded.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	* Loan advanced by Public Works Loan Commissioners.
631,803	1	2	.....	.....	.....	631,803	1	2	57,241	13	9	280	13	4	
9,250	0	0	.....	.....	.....	*9,250	0	0	.....	.....	.....	.....	.....	.....
1,500	0	0	.....	.....	.....	1,500	0	0	.....	.....	.....	.....	.....	.....
4,876	6	5	.....	.....	.....	4,876	6	5	.....	.....	.....	.....	.....	.....	(a) For Chapel Street Council School.
633	6	8	.....	.....	.....	633	6	8	.....	.....	.....	.....	.....	.....	(b) School, Errwood Road (Site).
316	13	4	.....	.....	.....	316	13	4	.....	.....	.....	.....	.....	.....	Formerly Levenshulme Account.
950	0	0	.....	.....	.....	950	0	0	.....	.....	.....	.....	.....	.....	(c) For erection of School, Errwood Road. Originally £14,202, of which the sum of £13,800 was borrowed by the Lancashire County Council. This amount was reduced by £1,457 0s. 3d. unexpended balance repaid on November 4th, 1909.
348	13	4	.....	.....	.....	348	13	4	.....	.....	.....	.....	.....	.....	(d) Loans Repayment Fund.
184	13	4	.....	.....	.....	184	13	4	.....	.....	.....	.....	.....	.....
649,862	14	3	.....	.....	.....	649,862	14	3	57,241	13	9	(d) 280	13	4	
						(See page 226)									

COMMITTEE.

£ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d.

(For Debt, see page 577)

(c) Originally £80,000, reduced by £50,200 wholly repaid, and therefore omitted from this Statement.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Borrowing Powers in Act of 1890 as directed by Lands Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power: less Sinking Fund.
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward	199,800	199,800	....	199,800		10,469 14 9	176,791 8 1	23,008 11 11
1882 c. 56: 17th Aug., 1896	100,000	{ 23,330 76,670	....	23,330	Repayable in 25 years from 1897.	1,155 14 4	18,349 16 9	4,980 3 2
			....	76,670	Repayable in 25 years from 1898.	3,687 8 10	56,505 12 2	20,164 7 10
2nd Aug., 1897	125,458	{ 81,900 43,558	....	81,900	Repayable in 25 years from 1899.	3,824 4 11	56,421 1 7	25,478 18 5
			....	43,558	Repayable in 25 years from 1900.	1,974 13 3	27,973 6 6	15,584 13 6
22nd Mar., 1898	15,053	15,053	....	15,053	Repayable in 50 years from 1900.	220 11 7	3,124 15 2	11,928 4 10
15th Nov., 1899	22,000	22,000	....	22,000	Repayable in 32 years from 1901.	672 8 3	9,118 13 0	12,881 7 0
10th Aug., 1900	189,890	{ 172,600 17,290	....	172,600	Repayable in 25 years from 1901.	7,596 15 3	103,020 9 1	69,579 10 11
			....	17,290	Repayable in 25 years from 1902.	738 16 8	9,558 19 7	7,731 0 5
		{ 245,900 480,800	....	245,900	Repayable in 25 years from 1902.	10,522 14 7	136,463 6 9	109,436 13 3
			....	480,800	Repayable in 25 years from 1903	19,947 0 1	245,269 17 0	235,530 3 0
12th June, 1901	760,110 (a)	{ 8,410 2,000 23,000	....	8,410	Repayable in 25 years from 1904.	338 14 10	3,941 4 9	4,468 15 3
			....	2,000	Repayable in 25 years from 1914.	59 18 10	229 9 10	1,770 10 2
			....	23,000	Repayable within 25 years from the date of borrowing.	.....	.....	23,000 0 0
		{ 75,000	....	75,000	Repayable in 25 years from 1905.	3,111 10 7	38,259 12 0	36,740 8 0
14th Mar., 1902	477,000	{ 302,523 99,477	....	302,523	Repayable in 25 years from 1904.	12,185 5 0	141,774 16 9	160,748 3 3
			....	99,477	Repayable in 25 years from 1905.	3,890 2 1	42,612 4 5	56,864 15 7
2nd July, 1904.	103,086	{ 81,720 21,366	....	81,720	Repayable in 26 years from 1905.	3,022 3 0	33,104 12 10	48,615 7 2
			....	21,366	Repayable in 26 years from 1906.	767 2 9	7,865 3 3	13,500 16 9
		{ 7,000 928	....	7,000	Repayable in 26 years from 1906.	251 6 7	2,576 16 0	4,423 4 10
7th Jan., 1905.	10,339		....	928	Repayable in 26 years from 1907.	32 7 0	308 5 11	619 14 1
		{ 2,411	....	2,411	Repayable in 26 years from 1916.	64 8 3	126 19 0	2,284 1 0
21st Feb., 1906.	21,259	21,259	....	21,259	Repayable in 17 years from 1907.	1,312 17 7	12,511 19 9	8,747 0 0
31st July, 1906	42,227	{ 550 41,677	....	550	Repayable in 25 years from 1907.	20 5 5	193 3 8	356 16 0
			....	41,677	Repayable in 25 years from 1908.	1,491 10 1	13,104 10 1	28,572 9 1
31st July, 1906	13,485	{ 6,803 6,682	....	6,803	Repayable in 18 years from 1907.	399 9 5	3,721 5 0	3,081 15 0
			....	6,682	Repayable in 18 years from 1908.	372 7 1	3,271 11 0	3,410 9 0
31st July, 1906	5,100	5,100	....	5,100	Repayable in 15 years from 1908.	357 15 7	3,143 9 9	1,956 10 0
		{ 1,566 1,372	....	1,566	Repayable in 26 years from 1907.	54 11 10	520 5 4	1,045 14 0
25th Aug., 1906	12,586		....	1,372	Repayable in 26 years from 1908.	46 8 8	407 19 3	964 0 0
		{ 9,648	....	9,648	Repayable in 26 years from 1909.	317 0 3	2,542 7 1	7,105 12 0
16th Oct., 1906	17,479	17,479	....	17,479	Repayable in 15 years from 1907.	1,262 19 11	12,036 12 0	5,442 8 0
Carried forward	2,114,872	2,114,872	....	2,114,872		90,159 7 3	1,164,849 13 4	950,022 6 0

ELECTRICITY

SECURED DEBT, 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corresponding at par with sinking fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
.....	

(For Debt, see page 577)

(a) Originally £810,110.
Cancelled as to £50,000
by Local Government
Board, 29th September,
1911, and New
Sanctions issued in lieu
thereof. (See note (a)
on page 577)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Repts. at 20% and above, as directed by Lands Clauses Act, 1909	Reduced Borrowing Powers	Sinking Fund required by Acts of Parliament	Amount paid into Sinking Fund during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions	Reduced Borrowing Power less Sinking Fund
	Total	Sub- Division						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	2,114,872	2,114,872	....	2,114,872		90,159 7 3	1,164,849 13 4	950,022 6
1882 c. 56:		11,270	....	11,270	Repayable in 19 years from 1908.	585 9 2	5,143 17 10	6,126 2
15th Feb., 1907	36,344	25,074	....	25,074	Repayable in 19 years from 1909.	1,264 12 1	10,141 14 11	14,932 5
		4,000	....	4,000	Repayable in 10 years from 1908.	455 5 6	4,000 0 0	....
		(b) 6,000	....	6,000	Repayable in 10 years from 1909.	663 0 2	5,317 2 2	682 17 1
15th Feb., 1907	16,156	6,156	....	6,156	Repayable in 10 years from 1910.	660 8 8	4,775 2 2	1,380 17 1
		21,982	....	21,982	Repayable in 25 years from 1909.	763 15 3	6,125 2 9	15,856 17
		20,000	....	20,000	Repayable in 25 years from 1910	674 13 2	4,877 19 5	15,122 0
16th Sept., 1907	60,498	18,516	....	18,516	Repayable in 25 years from 1911.	606 8 1	3,891 8 4	14,624 11
		1,000	....	1,000	Repayable in 16 years from 1908.	64 14 8	568 14 11	431 5
		8,000	....	8,000	Repayable in 16 years from 1909.	502 15 4	4,032 0 6	3,967 19
16th Sept., 1907	14,600	5,600	....	5,600	Repayable in 16 years from 1910	341 13 8	2,470 9 7	3,129 10
		3,528	....	3,528	Repayable in 15 years from 1908.	247 10 0	2,174 11 1	1,353 8 1
		8,400	....	8,400	Repayable in 15 years from 1909.	572 2 5	4,588 4 8	3,811 15
16th Sept., 1907	37,166	17,000	....	17,000	Repayable in 15 years from 1910	1,124 2 11	8,127 17 11	8,872 2
		4,000	....	4,000	Repayable in 15 years from 1911.	256 16 0	1,647 18 8	2,352 1
		4,238	....	4,238	Repayable in 15 years from 1912.	264 3 1	1,473 18 2	2,764 1 10
1st Nov., 1907.	1,915	1,915	....	1,915	Repayable in 20 years from 1908.	92 19 9	816 19 11	1,098 0
		46,000	....	46,000	Repayable in 16 years from 1910	2,806 13 11	20,293 4 0	25,706 16
		5,200	....	5,200	Repayable in 16 years from 1911.	308 0 9	1,976 14 7	3,223 5
15th Aug., 1908	57,844	4,000	....	4,000	Repayable in 16 years from 1912.	230 1 0	1,283 12 0	2,716 8
		2,644	....	2,644	Repayable in 16 years from 1913.	147 12 8	696 8 0	1,947 12
		5,000	....	5,000	Repayable in 7 years from 1911.	779 2 11	5,000 0 0	....
29th Mar., 1909	15,000	10,000	....	10,000	Repayable in 7 years from 1912.	1,512 18 6	8,441 13 6	1,558 6
29th Mar., 1909	3,200	3,200	....	3,200	Repayable in 15 years from 1911.	205 8 10	1,318 7 3	1,881 12
29th Mar., 1909	1,800	1,800	....	1,800	Repayable in 20 years from 1911.	79 19 9	513 5 10	1,286 14
3rd Sept., 1909	3,000	3,000	....	3,000	Repayable in 10 years from 1910.	321 16 11	2,327 1 0	672 19
		3,000	....	3,000	Repayable in 20 years from 1911.	133 6 3	855 9 9	2,144 10
16th Oct., 1909	4,070	1,070	....	1,070	Repayable in 20 years from 1912	46 3 3	257 11 6	812 8
		20,000	....	20,000	Repayable in 25 years from 1911.	655 0 2	4,203 6 3	15,796 13
		12,000	....	12,000	Repayable in 25 years from 1912	381 11 1	2,128 19 5	9,871 0
13th Nov., 1909	35,000	3,000	....	3,000	Repayable in 25 years from 1913.	92 12 3	436 17 1	2,563 2
		6,000	....	6,000	Repayable in 15 years from 1911.	385 4 0	2,471 18 2	3,528 1
13th Nov., 1909	15,000	9,000	....	9,000	Repayable in 15 years from 1913.	544 12 8	2,569 1 10	6,430 18
2nd Dec., 1909	2,400	2,400	....	2,400	Repayable in 20 years from 1910.	109 17 0	794 4 8	1,605 15
	(a) 2,200	2,200	....	2,200	Repayable in 10 years from 1913.	215 19 11	1,018 17 5	1,181 2
2nd June, 1910	10,000	7,800	....	7,800	Repayable in 10 years from 1914	743 9 10	2,846 10 10	4,953 9
Carried forward	2,428,865	2,428,865	....	2,428,865		108,599 8 10	1,294,455 19 5	1,134,409 0

ELECTRICITY

(For Debt, see page 577)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 2½ per cent. purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division.						
ELECTRICITY								
Brought forward	£ 2,428,865	£ 2,428,865	£	£ 2,428,865		£ 108,999 8 10	£ 129,455 19 5	£ 1,134,409 0
1882 c. 56:		5,000	....	5,000	Repayable in 15 years from 1912	311 13 0	1,738 18 6	3,261 1
2nd June, 1910	20,000	9,000	....	9,000	Repayable in 15 years from 1913	544 12 8	2,569 1 10	6,430 18
		6,000	....	6,000	Repayable in 15 years from 1914	352 10 3	1,349 12 9	4,650 7
2nd June, 1910	10,000	9,000	....	9,000	Repayable in 15 years from 1912	560 19 5	3,130 1 3	5,869 18
		1,000	....	1,000	Repayable in 15 years from 1913	60 10 4	285 9 2	714 10
21st Dec., 1910	30,000	12,500	....	12,500	Repayable in 16 years from 1912	718 18 2	4,011 6 1	8,488 13
		17,500	....	17,500	Repayable in 16 years from 1913	977 3 2	4,609 6 11	12,890 13
25th July, 1911	12,186	7,000	....	7,000	Repayable in 10 years from 1913	687 5 0	3,241 16 5	3,758 3
		5,186	....	5,186	Repayable in 10 years from 1914	494 6 6	1,892 11 8	3,293 8
29th Sept., 1911	35,000 (a)	35,000	....	35,000	Repayable in 25 years from 1915	1,018 8 9	2,967 3 9	32,032 16
29th Sept., 1911	15,000 (a)	10,000	....	10,000	Repayable in 15 years from 1914	587 10 6	2,249 8 0	7,750 12
		5,000	....	5,000	Repayable in 15 years from 1916	276 17 11	545 14 7	4,454 5
10th Jan., 1913	37,216	37,216	....	37,216	Repayable in 17 years from 1914	1,868 15 0	7,154 14 4	30,061 5
		12,452	....	12,452	Repayable in 15 years from 1914	731 11 7	2,800 18 8	9,651 1
		14,390	....	14,390	Repayable in 15 years from 1915	820 16 4	2,391 8 7	11,998 11
10th Jan., 1913	41,062	8,700	....	8,700	Repayable in 15 years from 1916	481 16 1	949 11 6	7,750 8
		2,880	....	2,880	Repayable in 15 years from 1917	154 16 11	154 16 11	2,725 3
		2,640	....	2,640	Repayable within 15 years from the date of borrowing	.....	.....	2 640 0
10th Jan., 1913	3,882	3,882	....	3,882	Repayable in 10 years from 1917	338 12 7	328 12 7	3,543 7
10th Jan., 1913	5,000	5,000	....	5,000	Repayable in 10 years from 1914	476 11 11	1,824 14 1	3,175 5
24th June, 1913	45,000	45,000	....	45,000	Repayable in 24 years from 1915	1,386 14 9	4,040 4 4	40,959 15
24th June, 1913	30,000	15,000	....	15,000	Repayable in 15 years from 1916	830 13 11	1,637 3 11	13,362 16
		15,000	....	15,000	Repayable in 15 years from 1917	806 10 0	806 10 0	14,193 10
22nd Aug., 1914	10,000	9,388 1 6	....	9,388 1 6	Repayable in 10 years from 1916	843 9 10	1,662 8 4	7,725 13
		611 18 6	....	611 18 6	Repayable within 10 years from the date of borrowing	.....	.....	611 18
22nd Aug., 1914	28,000	28,000	....	28,000	Repayable in 15 years from 1918	.....	.....	28,000 0
22nd Aug., 1914	29,400	29,400	....	29,400	Repayable in 15 years from 1917	1,580 14 9	1,580 14 9	27,819 5
4th Feb., 1915	20,000	1,346	....	1,346	Repayable in 15 years from 1917	72 7 5	72 7 5	1,273 12
		5,000	....	5,000	Repayable in 15 years from 1918	.....	.....	5,000 0
		13,654	....	13,654	Repayable within 15 years from the date of borrowing	.....	.....	13,654 0
22nd Mar., 1916	30,000	14,893 15 0	....	14,893 15 0	Repayable in 15 years from 1917	800 15 9	800 15 9	14,092 19
		15,106 5 0	....	15,106 5 0	Repayable in 15 years from 1918	.....	.....	15,106 5
22nd Mar., 1916	10,000	10,000	....	10,000	Repayable within 10 years from the date of borrowing	.....	.....	10,000 0
31st Jan., 1917	30,000	6,893 15 0	....	6,893 15 0	Repayable in 15 years from 1918	.....	.....	6,893 15
		23,106 5 0	....	23,106 5 0	Repayable within 15 years from the date of borrowing	.....	.....	23,106 5
16th Dec., 1917	20,000	20,000	....	20,000	Repayable within 25 years from date of borrowing	.....	.....	20,000 0
Carried forward	2,890,611	2,890,611	....	2,890,611		126,784 11 4	1,349,261 11	61,541,349 8

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
COMMITTEE—continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
1,448,737 5 0	1,448,737 5 0	93,012 3 6	400 0 0	
18,737 5 0	1,448,737 5 0	93,012 3 6	400 0 0	

(a) Issued in lieu of part of sanction of £810,110 dated 12th June, 1901 cancelled as to £50,000 by the Local Government Board. (See note (a) on page 573.)

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in Respect of Child Benefits, at 20 years' purchase, as directed by Lancashire Act 1890.	4 Reduced Borrowing Powers.	5 Sinking Fund Required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with Accretions.		8 Reduced Borrowing Power less Sinking Fund
	Total	Sub- Division.					£	s. d.	
Brought forward 1882 c. 56 6th Sept., 1899	£ 2,890,611	£ 2,890,611	£	£ 2,890,611		£ s. d. 126,784 11 4	£ s. d. 1,349,261 11 4	£ s. d. 61,541,349 8	
1902 c. cxxxviii.	165,000 (a)	165,000	....	165,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 26th July, 1924). Interest at 2½ per cent.	7,711 11 1	109,398 17 8	55,601 2	
1914 c. cxlvi. Sec. 78 (1) (c)	75,000	{ 55,700 19,300	....	55,700	Repayable in 40 years from 1905.	1059 16 10	11,764 2 1	43,935 17	
	(b)	(b)	....	(b)	Repayable in 40 years from 1906.	354 6 3	3,632 12 5	15,667 7	
1914 c. cxlvi. Sec. 78 (1) (d)		Revision 5th Nov., 1917	....		Repayable within 60 years from the date of borrowing	.....	.....	.....
25th June, 1915	121,770	23,240	....	23,240	Repayable in 10 years from 1918.	.....	.....	23,240 0	
25th June, 1915	49,500		....	164,510	Repayable in 15 years from 1918.	.....	.....	164,510 0	
25th June, 1915	126,850	174,423	....	9,913	Repayable within 15 years from date of borrowing.	.....	.....	9,913 0	
25th June, 1915	105,780		....	10,000	Repayable in 17 years from 1917.	459 10 6	459 10 6	9,540 9	
25th June, 1915	4,840	135,896	....	125,896	Repayable within 17 years from date of borrowing.	.....	.....	125,896 0	
13th Sept., 1915	10,750	45,101	....	45,101	Repayable within 30 years from date of borrowing.	.....	.....	45,101 0	
13th Sept., 1915	4,730	45,560	....	45,560	Period yet to be fixed.	.....	.....	45,560 0	
	424,220	424,220							
6th Dec., 1915	2,200 (c)	2,200	....	2,200	Repayable within 60 years from the date of borrowing	.....	.....	2,200 0	
Total	3,557,031	3,557,031	....	3,557,031		136,369 16 0	1,474,516 14	22,082,514 5	
				(d)		(See page 237)	(d) (e)		

FINANCE COMMITTEE									
1888 c. 41	£		£	£	Repayable in 40 years from 1892.	£ s. d.		£ s. d.	
	42,000	42,000				1,166 5 7	21,474 17 3	20,525 2	
1875 c. 55 1890 c. cxxxxviii.			....	42,000		(See page 21)			
21st Dec., 1892	76,060	76,060	....	76,060	Repayable in 28 years from 1893.	3,601 9 4	64,594 5 6	11,465 14	
1904 c. cxxxxv.	12,005	12,005	....	12,005	Repayable in 20 years from 1907	600 8 7	5,722 4 1	6,282 15	
17th Aug., 1906	13,362	13,362	....	13,362	Repayable in 15 years from 1909	910 1 8	7,298 12 1	6,063 7	
15th May, 1908	919	919	....	919	Repayable in 14 years from 1910	66 3 0	478 5 10	440 14	
14th Meh., 1911	1,528	1,528	....	1,528	Repayable in 15 years from 1911.	98 1 11	629 10 1	898 3	
18th Sept., 1911	6,280	6,280	....	6,280	Repayable in 12 years from 1912.	512 19 7	2,862 5 6	3,417 14	
8th Feb., 1913	775	775	....	775	Repayable in 25 years from 1913	23 18 6	112 17 3	662 2	
1909 c. lvii. Sec. 104 (1) (e)	30,000 (f)	30,000	....	30,000	Repayable in 30 years from 1910	775 10 8	5,607 6 5	24,392 13	
1909 c. lvii. Sec. 104 (1) (f)	2,960 (g)	2,960	....	2,960	Repayable in 15 years from 1912.	184 10 0	1,029 9 0	1,930 11	
13th April, 1911									
Total	143,889	143,889	....	143,889		6,773 3 3	88,334 15 9	55,554 4	
						(See pages 23 & 31)			

FINANCE COMMITTEE

FINANCE COMMITTEE—CITY

SECURED DEBT 31st MARCH, 1918.					13	14	15
9	10		11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.		Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being at par with the Sinking Fund thereon, being interchangeable.	Total			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1,448,737 5 0	1,448,737 5 0	.....	93,012 3 6	400 0 0	
55,601 2 4	*55,601 2 4	.....	.....	.....	(a) Originally £181,610. The sum of £16,610 not being required was cancelled by the Local Government Board, 7th April, 1908.
59,603 5 6	59,603 5 6	.....	.....	.....	(b) This Section author- izes the borrowing of such sums as may be required for the pur- chase of lands and ease- ments at Davyhulme.
.....	(c) Part of £28,250 (see also Sewerage and Sewage Disposal Ac- count, page 642)
.....	(d) Excludes £71,959 in respect of loans wholly repaid, and therefore omitted from this statement.
197,290 9 6	197,290 9 6	.....	228,670 0 0	.....	(e) Includes £207 15s. 5d., being amount over- borrowed re Coal Railway and interest thereon, and £500 re- ceived for Sale of Land and interest thereon, paid into Sinking Fund.
.....	
61,232 2 4	1,761,232 2 4	.....	321,682 3 6	400 0 0	* Loan advanced by Public Works Loan Commissioners.
				(See page 256)			
COUNTY COMPENSATION.							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
20,525 2 9	20,525 2 9	.....	.....	.....
				(See page 266)			
EXTENSION COMPENSATION.							
11,544 6 8	11,544 6 8	.....	.....	78 12 2	
.....	(f) For payment to the Lancashire County Council in connection with the adjustment of financial relations between the County and the City re the amalgamation of Gorton and Levens- hulme.
7,765 5 2	17,765 5 2	.....	.....	.....
.....	
4,392 13 7	24,392 13 7	.....	.....	.....	(g) For Commutation of Annual Compensation Allowances.
1,930 11 0	1,930 11 0	.....	.....	.....
5,632 16 5	55,632 16 5	.....	.....	78 12 2	
				(See page 268)			

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, as directed by Land Charges Act, 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Pow- less Sinking Fu
	Total.	Sub- Division.						
1899 c. 188 Sec. 26	£ (a)	£ (a)	£	£ (a)	To be redeemed within the same period and by the same Sinking Fund as is incident to the loan author- ized.	£ s. d.	£ s. d.	£ s.
FINANCE COMMITTEE								
1899 c. 188 Sec. 25 (6) and (7)	(b)	(b)	....	(b)	.....	.....	.....	.....
FINANCE COMMITTEE								
1891 c. clxxxi., 1893 c. xix., 1896 c. lxiv., and 1904 c. lxxiv.	5,000,000	5,000,000	....	5,000,000	On and after 1st day of January, 1905, such an annual sum (£26,272 11s. 11d.) as with the accumu- lations of the exist- ing Sinking Fund (£271,176 6s. 1d.) will be sufficient with the accumu- lations thereof by way of compound interest at three pounds per centum per annum to repay such moneys within sixty years from the 1st January, 1900	FINANCE COMMITTEE		
	127980 1 6 (c)	127980 1 6	....	127980 1 6		38,582 3 10 (d) 11,946 18 11 (e)	850,080 11 5 (f) (g)	4,228,823 13
1913 c. lix. Sec. 15 (1) (a)	1,048,000 (h)	723,600 324,400	....	723,600	Repayable in 70 years from 1915.	3,329 1 10	9,699 4 2	713,900 15
1913 c. lix. Sec. 15 (1) (b)	1,000,000 (i)	1,000,000	....	1,000,000	Repayable within 70 years from the date of borrowing.	.....	.....	324,400 0
Total ...	7175980 1 6	7175980 1 6	....	7175980 1 6	Repayable within 70 years from the date of borrowing.	53,858 4 7	868,779 15	1,000,000 0
(See page 283, £50,529 2s. 9d.) and page 291, £3,329 1s. 10d.)								
1844 c. xli., 1845 c. cxli., 1851 c. cxix. (First charge of £100,000) Resolution of Gas Committee, 13th November, 1896.	100,000	100,000	....	100,000	The balance of mort- gages owing on the 31st March, 1896 (viz., £50,760), is repayable within a period of 30 years from that date by means of a £3 per cent. accumulating sinking fund.	1,984 16 4	81,820 16 5 (j)	18,179 3
	30,000	30,000	....	30,000	The balance of mort- gages owing on the 31st March, 1896 (viz., £18,490), is repayable within a period of 30 years from that date by means of a £3 per cent. accumulating sinking fund.	722 19 11	23,377 19 7 (k)	6,622 0
1875 c. clxi.	250,000	250,000	....	250,000	On and after 1st January, 1880, up to and inclusive of 1st January, 1899, not less than 1½ per cent. per annum, and on and after 1st January, 1900, not less than 2 per cent. per annum on so much of the sum of £250,000 as from time to time has been borrowed, to be set apart as a sinking fund applicable to the redemption of mortgages, and to no other purpose.	5,000 0 0	170,000 0 0	80,000 0
Carried forward	380,000	380,000	....	380,000		7,707 16 3	275,198 16 0	104,801 3

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

EXTINCTION OF IRREDEEMABLE STOCK.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
.....					(a) The Corporation may re-borrow money under borrowing powers for the purpose of purchasing and extinguishing Manchester Corporation Consolidated Stock, and when the cost exceeds the nominal amount of stock they may borrow the difference.

FIRE INSURANCE FUND.

.....	(b) If, when a fire insurance fund is established, and such fund is insufficient, the Corporation may borrow with the sanction of the Local Government Board the money necessary to make up the deficiency.
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SHIP CANAL.

.....	Manchester Corporation 1891 Redeemable Stock.	(c) This is the difference between the stock issued and the cash received, and is made up as follows:—
.....	.....	4,777,013 14 11	4,777,013 14 11	.....	548,190 1 6	Discount on £ s. d. Issues of 1891-2-3 ... 134,955 6 0 Less Premium on Issues of 1894 6,975 4 6 £127,980 1 6
.....	.....	.....	.....	.....	.....	(d) New Sinking Fund.
.....	.....	.....	.....	.....	.....	(e) One year's interest at 3 per cent. on old Fund (£398,231 10s. 10d).
713,900 15 10	.....	.....	713,900 15 10	324,400 0 0	.....	£ s. d. (f) Old Fund 410,178 9 9 New Fund 448,902 1 8 £859,080 11 5
.....	.....	.....	.....	1,000,000 0 0	.....	(g) Excludes £40,075 16s. 8d. difference between purchase money of stock purchased for extinction and nominal value.
713,900 15 10	.....	4,777,013 14 11	5,490,914 10 9	91,324,400 0 0	548,190 1 6	

(See pages 282 and 292.)

COMMITTEE.

18,179 3 7	.....	.....	18,179 3 7	.....	.....	(h) For lending to the Manchester Ship Canal Company the amount required for the repayment of the Company's First and Second Mortgage Debentures, or of so much of such Debentures as shall not have been converted into Perpetual Mortgage Debenture Stock.
6,622 0 5	.....	.....	6,622 0 5	.....	.....	(i) For loan of further money to the Manchester Ship Canal Company.
.....	.....	105,050 10 6	105,050 10 6	.....	25,050 10 6	(j) Total Sinking Fund with accretions prior to 1896:— £ s. d. 49,240 0 0 Do. since 1896 ... 32,580 16 5 £81,820 16 5
24,801 4 0	.....	105,050 10 6	129,851 14 6	.....	25,050 10 6	(k) Total Sinking Fund with accretions prior to 1896:— £11,510 0 0 Do. since 1896 ... 11,867 19 7 £23,377 19 7

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at present payable, as directed by Lands Clauses Act 1860.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with accretions.		8 Reduced Borrowing Power less Sinking Fund.	
	Total.	Sub- division.					£	s. d.	£	s. d.
Brought forward	£ 380,000	£ 380,000	£	£ 380,000		£ 7,707 16 3	£ 275,198 16 0		£ 101,801 4 0	
1880 c. xxxvi.	250,000	250,000	....	250,000	In the 20 years immediately following the borrowing (in 1881) of any part of the £250,000 a sum is to be annually set apart as a sinking fund not less than 1½ per cent. on the sum so borrowed, and after the expiration of such 20 years a sum is to be annually set apart not less than 2 per cent. on the sum so borrowed, such sinking fund to be applicable to the redemption of mortgages, and to no other purpose.	5,000 0 0	158,712 0 0 (a)		91,253 15 0	
1884 c. ccxv.	200,000	200,000	....	200,000	In the 20 years immediately following the borrowing (in 1886) of any part of the £200,000, a sum not less than 1½ per cent., and, after the expiration of such 20 years, a sum not less than 2 per cent. on the moneys borrowed, to be annually set apart as a sinking fund for the repayment of the moneys borrowed, such sinking fund being applicable to the redemption of mortgages, and to no other purpose.	4,000 0 0	108,000 0 0 (b)		91,649 9 0	
1893 c. cxxx.: (d)										
9th March, 1894	250,000	{ 188,900	....	188,900	Repayable in 30 years from 1895.	7,607 19 2	128,855 7 9		60,044 12 0	
		{ 61,100	....	61,100	Repayable in 30 years from 1896.	2,389 2 7	39,217 12 4		21,882 7 0	
12th Sept., 1890	17,084	17,084	....	17,084	Repayable in 50 years from 1897.	273 11 0	4,543 5 11		12,740 14 0	
	(e)									
12th Sept., 1890	36,000	{ 20,000	....	20,000	Repayable in 30 years from 1897.	759 5 2	12,055 2 1		7,944 17 1	
	(f)	{ 16,000	....	16,000	Repayable in 30 years from 1898.	589 14 4	9,036 14 5		6,963 5 0	
12th Sept., 1890	127,960	{ 6,950	....	6,950	Repayable in 30 years from 1897.	263 16 10	4,189 2 11		2,760 17 1	
	(g)	{ 121,010	....	121,010	Repayable in 30 years from 1898.	4,460 2 4	68,345 18 5		52,664 1 2	
1899 c. xxviii.: (h)										
5th July, 1900	111,860	111,860	....	111,860	Repayable in 30 years from 1901.	3,773 0 1	51,166 2 4		60,693 17 0	
4th Aug., 1903	113,387	{ 55,770	....	55,770	Repayable in 30 years from 1904.	1,721 9 8	20,029 7 8		35,740 12 4	
	(g)	{ 57,617	....	57,617	Repayable in 30 years from 1907	1,627 11 5	15,511 1 10		42,105 18 2	
4th Aug., 1903	49,550	{ 28,710	....	28,710	Repayable in 25 years from 1905.	1,122 14 5	12,298 5 11		16,411 14 1	
	(f)	{ 20,840	....	20,840	Repayable in 25 years from 1906.	791 4 5	8,112 2 2		12,727 17 10	
1904 c. lxii.: (i)										
10th July, 1907	138,555	{ 25,452	....	25,452	Repayable in 29 years from 1909	713 0 4	5,718 3 8		19,733 16 4	
	(i)	{ 35,000	....	35,000	Repayable in 29 years from 1910.	951 18 9	6,882 15 7		28,117 4 5	
		{ 30,000	....	30,000	Repayable in 29 years from 1911	792 3 8	5,083 12 0		24,916 8 0	
		{ 48,103	....	48,103	Repayable within 29 years from the date of borrowing	.....	.....		48,103 0 0	
Carried forward.	1,674,396	1,674,396	....	1,674,396		44,544 10 5	932,755 11 0		741,255 13 0	

GAS

(j)

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) Excludes £ s. d. and 34 5 0
24,801 4 0	.....	105,050 10 6	129,851 14 6	.....	25,050 10 6	(b) Excludes 350 11 0 Total...£384 16 0
.....	8,712 12 9 (c)	92,937 16 9	101,650 9 6	.....	10,396 14 6	being the difference between the purchase money of Stock pur- chased for extinction and the nominal value
.....	.....	112,340 8 11	112,340 8 11	.....	20,690 19 11	(c) Originally £23,856. (d) This Order (Art. IX.) authorized the Corpora- tion to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding in the whole the sum of £500,000, which sum has now been sanctioned, but by the Manchester Order (No. 1) 1899 (Art. I.) and the Manchester Order (No. 1) 1904 (Art. I.), Art. IX. of the Order of 1893 was altered, and the Corpora- tion were authorized to borrow, with the sanction of the Local Government Board, an additional sum or sums amounting to £1,500,000 (making in the whole £2,000,000).
						(e) For purchase of pro- perty on the Manches- ter Ship Canal and in Mill Street.
						(f) For new mains.
						(g) For extensions at the Bradford Road, Gay- thorn, and Rochdale Road Gas Works.
						(h) For gas mains, for works at Bradford Road Gas Station, and for land and works at Poland Street Pipe Yard and Whitworth Street West Storage Yard.
						(i) For extensions at Gaythorn Gas Works and Bradford Road Gas Works
						(j) Excludes £ s. d. 384 16 0 See notes (a) and (b)
24,801 4 0	8,712 12 9	310,328 16 2	343,842 12 11	.....	56,138 4 11	

(For Debt, see page 585)

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Rates as directed by the Finance and Land Tax Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total	Sub-Division							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	GAS £ s. d.
Brought forward	1,674,396	1,674,396	....	1,674,396		44,544 10 5	.....	932,755 11 0	741,255 13 0
c. lxii.:		10,000	....	10,000	Repayable in 25 years from 1908.	357 17 5	.....	3,144 6 2	6,855 13 10
		12,629	....	12,629	Repayable in 25 years from 1909.	438 15 10	.....	3,518 19 9	9,110 0 3
10th July 1907	54,000 (a)	15,000	....	15,000	Repayable in 25 years from 1910.	505 19 11	.....	3,658 9 3	11,341 10 9
		10,000	....	10,000	Repayable in 25 years from 1911.	327 10 1	.....	2,101 13 2	7,898 6 10
		6,371	....	6,371	Repayable in 25 years from 1912.	202 11 6	.....	11,30 6 1	5,240 13 11
		41,010 (i)	....	41,010	Repayable in 10 years from 1908.	4,667 11 5	.....	41,010 0 0	.....
		24,795	....	24,795	Repayable in 10 years from 1909.	2,739 17 5	.....	21,972 18 7	2,822 1 5
10th July, 1907	102,000 (b)	10,000	....	10,000	Repayable in 10 years from 1910.	1,072 16 6	.....	7,756 16 7	2,243 3 5
		10,000	....	10,000	Repayable in 10 years from 1911.	1,041 11 6	.....	6,684 0 1	3,315 19 11
		10,000	....	10,000	Repayable in 10 years from 1913.	981 15 9	.....	4,631 3 9	5,368 16 3
		6,195	....	6,195	Repayable in 10 years from 1914.	590 10 0	.....	2,260 15 11	3,934 4 1
		10,000	....	10,000	Repayable in 30 years from 1914.	229 13 8	.....	879 7 3	9,120 12 9
28th Mar., 1913	35,000 (c)	12,000	....	12,000	Repayable in 30 years from 1915.	267 11 10	.....	779 12 4	11,220 7 8
		5,000	....	5,000	Repayable in 30 years from 1918.	.....	.....	.....	5,000 0 0
		8,000	....	8,000	Repayable with- in 30 years from the date of borrowing.	.....	.....	.....	8,000 0 0
		12,000	....	12,000	Repayable in 10 years from 1914.	1,143 16 7	.....	4,879 5 8	7,20 14 4
28th Mar., 1913	70,000 (d)	15,400	....	15,400	Repayable in 10 years from 1915.	1,425 3 2	.....	4,152 3 2	11,247 16 10
		10,000	....	10,000	Repayable in 10 years from 1917.	872 6 1	.....	872 6 1	9,127 13 11
		14,000	....	14,000	Repayable in 10 years from 1918.	.....	.....	.....	14,000 0 0
		18,600	....	18,600	Repayable with- in 10 years from the date of borrowing.	.....	.....	.....	18,600 0 0
1894 c. ccix.	6,000 (f)	6,000	360	5,640	Repayable in 55 years from 1899.	77 1 9	.....	1,176 15 0	4,463 5 10
1896 c. cx.	25,000 (g)	25,000	....	25,000	Repayable in 17 years from 1901.	1,843 10 4	.....	25,000 0 0	.....
8th Jan., 1900									
Total...	1,966,396	1,966,396	360	1,966,036		63,330 11 2	.....	1,067,864 9 10	897,786 14 1
						(See page 297)			
IMPROVEMENT AND									
1875 c. 55:		78,945	....	78,945	Repayable in 50 years from 1893.	1,422 14 7	.....	30,088 10 5	48,856 9
		62,582	....	62,582	Repayable in 50 years from 1894.	1,094 19 9	.....	19,100 10 2	43,481 9 1
6th Oct., 1892	175,394 (j)	33,867	....	33,867	Repayable in 50 years from 1895.	576 9 10	.....	9,763 19 11	9,723 13
								(i) 14,379 6 7	
								24,143 6 6	
Carried forward	175,394	175,394	....	175,394		3,094 4 2	.....	73,332 7 1	102,061 12 1

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15	
9	10		11	12	Subsisting Borrowing Powers	Amount of Sinking Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 10.		Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being interchangeable.	Total.			
COMMITTEE—concluded							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
24,801 4 0	8,712 12 9	310,328 16 2	343,842 12 11	.....	56,138 4 11		
							(a) For new mains.
							(b) For meters and stoves.
							(c) For mains & services.
							(d) For meters and cookers, £35,000; and gas fires, £35,000.
							(e) Includes £22,583 19s. 5d. investment of Sinking Funds under Section 80 of Manchester Corpora- tion Act, 1914.
532,216 1 2 (e)	.....	.....	532,216 1 2 (e)	74,703 0 0	1,300 0 0		(f) For purchase of land in Albion Street, Gay- thorn, and Poland Street.
							(g) For construction of works for the manu- facture of Sulphuric Acid and Sulphate of Ammonia at the Brad- ford Road Gas Works
							(h) Excludes £38416s. 0d. being the difference between the purchase money of Stock pur- chased for extinction and the nominal value. (See note (a) on page 583).
							(i) Will be omitted from Statement for year ending 31st March, 1919.
4,463 5 0	.....	.....	4,463 5 0	.....	.....
1,110 1 7	.....	.....	1,110 1 7	.....	1,110 1 7		
562,590 11 9 (e)	8,712 12 9	310,328 16 2	881,632 0 8 (See page 312) (e)	74,703 0 0	58,548 6 6		

BUILDINGS COMMITTEE.

(For Debt under the Public Health Act, 1875, see page 591)

(j) For Whitworth Street
Improvement. Origina-
lly £180,000. The
sum of £4,606, not
being required, was
cancelled by the Local
Government Board
7th April, 1908.(k) Loans Repayment
Fund.

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.							
IMPROVEMENT AND									
Brought forward.	£ 175,394	£ 175,394	£	£ 175,394		£ s. d. 3094 4 2	£ s. d.	£ s. d. 73,332 7 1	£ s. d. 102,061 12 11
1875 c. 55:		28,083	....	28,083	Repayable in 50 years from 1896.	463 3 2	.....	7,637 18 6	20,445 1 6
		6,200	....	6,200	Repayable in 50 years from 1897.	99 5 6	.....	1,588 4 11	4,611 15 1
13th Dec., 1895	28,455	34,237	....	34,237	Repayable in 50 years from 1898.	532 4 10	.....	8,639 2 6	25,597 17 6
18th Apl., 1896	43,279	114,400	....	114,400	Repayable in 50 years from 1899.	1,726 12 7	.....	48,295 16 6	
23rd Mch., 1898	136,411							(b) 49,166 17 5	16,937 6 1
								97,462 13 11	
		22,300	....	22,300	Repayable in 50 years from 1900.	326 15 4	.....	4,629 0 6	17,670 19 6
29th Mch., 1901	17,206	2,925	....	2,925	Repayable in 50 years from 1901.	41 12 4	.....	564 7 0	2,360 13 0
25th Mch., 1902	815	17,206	....	17,206	Repayable in 50 years from 1902.	237 13 1	.....	3,074 15 4	14,131 4 8
	226,166 (a)	815	....	815	Repayable in 40 years from 1903.	16 7 0	.....	201 0 6	613 19 6
		6,000	....	6,000	Repayable in 40 years from 1898.	139 10 8	.....	2,138 4 2	3,861 15 10
8th Oct., 1896	12,800 (c)	6,800	....	6,800	Repayable in 40 years from 1901	144 14 4	.....	1,962 10 6	4,837 9 6
		750	....	750	Repayable in 20 years from 1903.	42 4 5	.....	519 2 11	230 17 1
8th Oct., 1896	1,200 (c)	450	....	450	Repayable in 20 years from 1904.	24 11 10	.....	286 2 6	163 17 6
26th Aug., 1898	4,510 (d)	4,510	....	4,510	Repayable in 40 years from 1901.	95 19 8	.....	1,301 12 6	3,208 7 6
		1,190	....	1,190	Repayable in 20 years from 1903	66 19 9	.....	823 13 11	366 6 1
26th Aug., 1898	1,490 (d)	300	....	300	Repayable in 20 years from 1904	16 8 0	.....	190 15 11	109 4 1
		4,000	....	4,000	Repayable in 40 years from 1901	85 2 7	.....	1,154 9 0	2,845 11 0
31st Mrch., 1900	9,290 (e)	5,290	....	5,290	Repayable in 40 years from 1902	109 6 1	.....	1,414 3 5	3,875 16 7
Carried forward.	430,850	430,850	....	430,850		7,262 15 4	.....	206,920 5 1	223,929 14 11

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks

BUILDINGS COMMITTEE—continued.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
						(a) Land for Street Improvements (Shudehill, Gaythorn Street and South Junction Street, Hulme Hall Road, &c.)
						(b) Loans Repayment Fund.
						(c) For the provision of labourers' dwellings at Miles Platting <i>re</i> Gaythorn Street and South Junction Street Improvements.
						(d) For the provision of labourers' dwellings at Miles Platting <i>re</i> Shudehill, Miller Street, Moston Lane, and Grey Street Improvements.
						(e) For the provision of labourers' dwellings at Miles Platting <i>re</i> Long Millgate and Charter Street Improvements.
.....	

(For Debt under the Public Health Act, 1875, see page 591)

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years purchase, as directed by Land Clauses Act 1880	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward.	430,850	430,850	....	430,850		7,262 15 4	.....	206,920 5 1	223,929 14 11
1875 c. 55: 31st Mch., 1900	710 (a)	710	....	710	Repayable in 20 years from 1902	41 3 5	.....	532 12 11	177 7 1
29th Mch., 1901	12,101	12,101	....	12,101	Repayable in 50 years from 1902.	167 2 11	.....	2,162 9 11 (b) 8,909 12 10 11,072 2 9	1,028 17 3
24th Mch., 1902	3,369	3,369	....	3,369	Repayable in 50 years from 1903.	45 3 6	.....	555 9 11	2,813 10 1
24th Mch., 1903	1,376	1,376	....	1,376	Repayable in 50 years from 1904.	17 18 4	.....	208 9 0	1,167 11 0
22nd Aug., 1906	7,434 (c) 24,280	7,434	....	7,434	Repayable in 50 years from 1907.	88 11 5	.....	841 1 10	6,589 18 2
31st May, 1904	9,176	9,176	....	9,176	Repayable in 50 years from 1905.	115 19 9	.....	1,270 10 2 (b) 612 0 0 1,882 10 2	7,293 9 10
16th June, 1905	13,462 (d) 22,638	13,462	....	13,462	Repayable in 50 years from 1906.	165 4 1	.....	1,693 15 2	11,768 4 10
13th Aug., 1907	696 (e)	694 9 5 1 10 7	....	694 9 5 1 10 7	Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	5 7 11 .....	.....	43 5 3	651 4 2 1 10 7
5th Oct., 1908	270 (f)	265 0 8 4 19 4	....	265 0 8 4 19 4	Repayable in 60 years from 1909 Repayable within 60 years from the date of bor- rowing	2 1 2 .....	.....	16 10 3	248 10 5 4 19 4
21st Oct., 1908	4,844 (g)	1,280 3,564	....	1,280 3,564	Repayable in 25 years from 1909. Repayable in 25 years from 1912.	44 9 6 113 6 6	.....	356 13 5 632 6 4	923 6 7 2,931 13 8
21st Nov., 1908	260 (h)	255 5 0 4 15 0	....	255 5 0 4 15 0	Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	1 19 8 .....	.....	15 18 4	239 6 8 4 15 0
21st Nov., 1908	1,582 (i)	1,582	....	1,582	Repayable in 60 years from 1909	12 5 10	.....	98 11 8	1,483 8 4
21st Nov., 1908	408 (j)	331 77	....	331 77	Repayable in 20 years from 1914 Repayable within 20 years from the date of borrowing	13 9 2 .....	.....	51 10 7	279 9 5 77 0 0
17th Sept., 1909	10,700 (k)	10,700	....	10,700	Repayable in 25 years from 1912.	340 4 5	.....	1,898 6 9	8,801 13 3
7th Nov., 1910	900 (l) (m)	900	....	900	Repayable in 20 years from 1912	38 16 7	.....	216 13 3	683 6 9
Carried forward.	498,138	498,138	....	498,138		8,475 19 6	.....	227,039 2 8	271,098 17 4

IMPROVEMENT AND

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
BUILDINGS COMMITTEE—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	.....	.....	.....	.....	.....	(a) For Works of Street Improvement & provision of labourers' dwellings, Miles Platting.
						(b) Loans Repayment Fund.
						(c) For New Street from Long Millgate and Ashley Lane to Charter Street.
						(d) For New Street from Fairfield Street to Chancery Lane, Ardwick Widening.
						(e) For land, Fog Lane and Lapwing Lane, Didsbury.
						(f) For land for New Street, Fog Lane to Beaver Road, Didsbury.
						(g) Part of £14,700 (see also page 618) for New Road, Rochdale Road to Waterloo Street.
						(h) For Street Improvement, Claremont Road, Withington.
						(i) For Street Improvement, Wilmslow Road, Didsbury (Land).
						(j) For Street Improvement, Wilmslow Road, Didsbury (Works).
						(k) For completion of the New Road from Rochdale Road to Waterloo Street.
						(l) For Reconstruction of a Bridge over the Chorlton Brook, Brook Road, Chorlton-cum-Hardy.
						(m) The Tramways Committee will contribute towards the debt charges in respect of street improvements for Tramway purposes under these sanctions.
.....	

(For Debt under Public Health Act, 1875, see page 591)

1	2		3 Reduction of Borrowing Powers in respect of Chief Rents, as directed by Land Clauses Act 1880.	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.			Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.							
IMPROVEMENT AND									
Brought forward	£ 498,138	£ 498,138	£	£ 498,138		£ s. d. 8,475 19 6	£ s. d.	£ s. d. 227,039 2 8	£ s. d. 271,098 17 4
1875 c. 55:									
9th Oct., 1912	4,015 (a) (b)	4,015	....	4,015	Repayable in 60 years from 1913	27 14 4	.....	130 14 9	3,884 5 3
9th Oct., 1912	505 (c) (b)	505	....	505	Repayable in 19 years from 1914	21 19 4	.....	84 2 2	420 17 10
21st April, 1913	432 (d) (b)	341 6 8	....	341 6 8	Repayable in 60 years from 1915	2 4 5	.....	6 9 4	334 17 4
		90 13 4	....	90 13 4	Repayable within 60 years from the date of borrowing	.....	.....	.....	90 13 4
21st April, 1913	103 (e) (b)	103	....	103	Repayable within 5 years from the date of borrowing	.....	.....	.....	103 0 0
27th Aug., 1913	500 (f) (b)	398 2 11	....	398 2 11	Repayable in 60 years from 1915	2 11 10	.....	7 11 0	390 11 11
		101 17 1	....	101 17 1	Repayable within 60 years from the date of borrowing	.....	.....	.....	101 17 1
27th Aug., 1913	630 (g) (b)	199 5 9	....	199 5 9	Repayable in 5 years from 1915	39 16 6	.....	116 0 6	83 5 3
		430 14 3	....	430 14 3	Repayable within 5 years from the date of borrowing	.....	.....	.....	430 14 3
7th Dec., 1901	180 (i)	180	....	180	Repayable by 100 half-yearly instalments of principal and interest combined (last instalment payable 1st February, 1954). Interest at 3½ per cent.	2 1 10	.....	23 8 11	156 11 1
17th Oct., 1902	{ (j) 76 (k) 86 }	162	....	162	Repayable by 50 half-yearly instalments of principal and interest combined (last instalment payable 1st Feb., 1929). Interest at 3½ per cent.	6 10 2	.....	72 18 5	89 1 7
10th July, 1903	450 (l)	450	....	450	Repayable by 40 annual instalments of principal and interest combined (last instalment payable 28th August, 1943). Interest at 3½ per cent.	8 4 3	.....	92 3 3	357 16
Carried forward	505,115	505,115	....	505,115		8,587 2 2	.....	227,572 11 0	277,542 9

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
BUILDINGS COMMITTEE —continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	(a) For improvement of Barlow Moor Road, West Didsbury (Land).
						(b) The Tramways Com- mittee will contribute towards the debt char- ges in respect of street improvements for Tramway purposes under these sanctions.
						(c) For improvement of Barlow Moor Road (Works).
						(d) For improvement of Barlow Moor Road, West Didsbury (Land).
259,772 3 0 (h)	259,772 3 0 (h)	17,166 16 7	.....	(e) For improvement of Barlow Moor Road, West Didsbury (Works).
						(f) For widening and improvement of Barlow Moor Road, West Didsbury (Land).
						(g) For widening and improvement of Barlow Moor Road, West Didsbury (Works).
156 11 1	156 11 1	.....	.....	(h) Includes £1,808 4s. 10d., investment of improvements Sinking Fund, under Section 80 of the Manchester Cor- poration Act, 1914.
89 1 7	89 1 7	.....	.....	Formerly Withing- ton Account
						(i) For land, Barlow Moor Road.
357 16 9	357 16 9	.....	.....	(j) For land, Maine Road, Whalley Range.
						(k) For surface works, Clyde Road.
						(l) For land, Palatine Road and Lapwing Lane.
260,375 12 5	260,375 12 5	17,166 16 7	.....

1	2		3	4	5	6	6a	7	8	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repay- ment Fund.	
	Total.	Sub- Division.								
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Brought forward	505,115	505,115	....	505,115		8,587 2 2	.....	227,572 11 0	277,542 9 0
1891 c. ccvii.	100,000 (a)	20,100	....	20,100	Repayable in 50 years from 1893.	362 4 9	.....	6,498 16 7	13,601 3 7
		13,600	....	13,600	Repayable in 50 years from 1901.	193 9 7	.....	2,623 16 3	-10,976 3 4
		42,200	....	42,200	Repayable in 50 years from 1902.	582 17 6	.....	7,541 3 9	34,658 16 1
		24,100	....	24,100	Repayable in 50 years from 1903.	323 3 7	.....	3,973 16 2 (b) 2,662 6 6 6,636 2 8	17,463 17 4
1893 c. cxxx.	1,061,997 (d)	1,061,997	....	1,061,997	On and after 31st March, 1894, the sum of £11,087 with interest at 3 per cent. on the fund to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt	22,537 11 9	.....	411,618 17 1 (c)	673,174 14 1
		55,608	55,608	50,292	5,316	Repayable within 55 years from the date of borrowing	5,316 0 0
		1894 c. ccix.	173,000 (f)	25,000	25,000	Repayable in 50 years from 1896.	412 6 3	10,014 6 6	14,985 13 0
70,960	....			70,960	Repayable in 50 years from 1898.	1,103 2 6	.....	16,904 1 1 (b) 30,913 2 6 47,817 3 7	23,142 16 5
27,800	....			27,800	Repayable in 50 years from 1901.	395 10 0	.....	5,363 8 3	22,436 11 9
49,240	....			49,240	Repayable within 50 years from the date of borrowing.	.....	.....	.....	49,240 0 0
1896 c. lxiv.	30,000 (g)	30,000	....	30,000	Repayable within 50 years from the date of borrowing.	.....	.....	(b) 8 14 10	29,991 5 2
1897 c. ccxli.	245,000 (h)	26,500	....	26,500	Repayable in 50 years from 1901	377 0 0	.....	5,112 10 6	21,387 9 6
		88,100	....	88,100	Repayable in 50 years from 1902	1,216 17 0	.....	15,743 19 9 (b) 3,420 10 10 19,164 1 7	68,935 18 5
		20,400	....	20,400	Repayable in 50 years from 1903	273 11 2	.....	3,363 13 11	17,036 6 1
		110,000	6,211	103,789	Repayable within 50 years from the date of borrowing.	.....	.....	.....	103,789 0 0
Carried forward	2,170,720	2,170,720	56,503	2,114,217		36,364 16 3	.....	753,335 6 6	1,383,678 4 8

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column depending at par with the several Acts Sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loan Repayment Fund unapplied.	Remarks.

BUILDINGS COMMITTEE—continued.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
260,375 12 5	.....	.....	260,375 12 5	17,166 16 7	.....		(a) For General Improvement purposes
76,700 0 9	.....	.....	76,700 0 9	.....	.....		(b) Loans Repayment Fund.
.....	125,031 3 6	727,536 3 6	852,567 7 0	5,316 0 0	179,392 12 11		(c) Includes £22,796 11s. 2d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
	(e)						(d) This sum may be borrowed for the purpose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed. Of the sum referred to, £5,028 is now raisable.
60,565 1 8	.....	.....	60,565 1 8	49,240 0 0	.....		(e) On the 31st March 1893 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £201,668 3s. 10d., being the then balance of an original amount of £299,763 9s. 2d.
.....	.....	.....	.....	30,000 0 0	(b) 8 14 10		(f) For alteration of Cathedral Church Yard, widening Half Street and Victoria Street, and for New Road in continuation of Hulme Hall Road, and General Improvement Purposes.
61,685 7 8	.....	.....	61,685 7 8	{ 129,463 6 4 20,000 0 0 (i)	.....		(g) For the widening of Market Street (Blackley) and Ashley Lane, and General Improvement Purposes.
							(h) For the widening of Rochdale Road between Swan Street and Victor Street, &c., and General Improvement Purposes.
459,326 2 6	125,031 3 6	727,536 3 6	1,311,893 9 6	251,186 2 11	179,401 7 9		(i) An unsecured loan is outstanding against this amount.

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as provided by Land Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward.	2,170,720	2,170,720	56,503	2,114,217		36,364 16 3	.....	753,335 6 6	1,383,678 4 8
1899 c. clxxxviii.	8,000 (a)	5,500	....	5,500	Repayable in 50 years from 1903.	73 15 0	.....	906 17 1	4,593 2 11
		2,500	....	2,500	Repayable in 50 years from 1905	31 12 0	.....	346 2 8	2,153 17 4
Withington Urban District Council Act, 1900. Sec. 28 (B)	41,058 (b)	812 (c)	....	812	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 5th Nov., 1961). Interest at 3½ per cent.	6 14 5	.....	83 9 1	728 10 11
		5,000 (d)	....	5,000	Repayable by 120 half-yearly instalments of principal and interest combined (last instalment payable 11th Sept., 1962). Interest at 3½ per cent.	41 11 10	.....	507 7 3	4,492 12 9
		5,000 (d)	....	5,000	Repayable by 120 half-yearly instalments of principal and interest combined (last instalment payable 13th Nov., 1962). Interest at 3½ per cent.	40 17 7	.....	486 7 9	4,513 12 3
		7,200 (d)	....	7,200	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 1st Feb., 1964). Interest at 3½ per cent.	53 15 3	.....	599 0 2	6,600 19 10
		2,417	....	2,417	Repayable in 60 years from 1909	18 15 7	.....	150 12 3	2,266 7 9
		1,000	....	1,000	Repayable in 60 years from 1910	7 10 10	.....	54 10 8	945 9 4
		2,500	....	2,500	Repayable in 60 years from 1913	17 5 2	.....	81 8 1	2,418 11 11
		17,129	....	17,129	Repayable within 60 years from the date of borrowing	.....	.....	.....	17,129 0 0
		30,965	....	30,965	Repayable in 50 years from 1909	347 15 1	.....	2,788 17 8 (11,215 6 2 11,004 3 10)	16,960 16 2
		8,671	....	8,671	Repayable within 50 years from the date of borrowing.	.....	.....	.....	8,671 0 0
1901 c. cxcliii. Sec. 45, 1 (b)	39,636 (e)								
Carried forward	2,259,414	2,259,414	56,503	2,202,911		37,004 9 0	.....	770,555 5 4	4,455,152 5 10

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.						13	14	15
9	10		11		12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.		Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.		Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
BUILDINGS COMMITTEE—continued								
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
459,326 2 6	125,031 3 6	727,536 3 6	1,311,893 9 6	251,186 2 11	179,401 7 9	(a) For the widening and alteration of Bridges carrying Droylsden Road, Ten Acres Lane, and Grimshaw Lane respectively over the Rochdale Canal.		
6,747 0 3	.....	.....	6,747 0 3	.....	.....	(b) Part of £42,454. (See also Highways and Sewers Account, page 628.)		
728 10 11	.....	.....	728 10 11	.....	.....	(c) For Widening Ladybarn Lane (£566), Palatine Road (£35), Edge Lane (£77), and Bridge over River Mersey, Didsbury (£134).		
4,492 12 9	.....	.....	4,492 12 9	.....	.....	(d) For Land, Palatine Road.		
4,513 12 3	.....	.....	4,513 12 3	.....	.....	Formerly Withington Account		
6,600 19 10	.....	.....	6,600 19 10	.....	.....	(e) Originally £42,636, but reduced by £3,000 in respect of Loan wholly repaid, and therefore omitted from this statement. Part of £45,000 for improvements in Fennel Street, Long Millgate, Boston Street, Warwick Street, Cathedral Yard, and Kirkmanshulme Lane, and Works of Paving and Sewering in connection therewith (see also page 620).		
5,537 0 7	.....	.....	5,537 0 7	17,222 8 5	.....	(f) Loans Repayment Fund.		
15,592 6 7 (g)	.....	.....	15,592 6 7 (g)	10,039 9 7	.....	(g) Includes £9,131 8s. 3d Investment of Town Hall Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.		
503,538 5 8	125,031 3 6	727,536 3 6	1,356,105 12 8	278,448 0 11	179,401 7 9			

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Repayment in respect of Chief Loans as directed by Land Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.	Total amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-division.							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	2,259,414	2,259,414	56,508	2,202,911		37,004 9 0	.....	770,555 5 4	1,455,152 5 10
1901 c. cxci.iii. Sec. 45, 1 (e)	1,720 (a)	1,720	....	1,720	Repayable in 40 years from 1905	32 10 6	.....	356 5 8	1,363 14 4
	280,000 (b)	118,000	....	118,000	Repayable in 50 years from 1904	1,536 5 6	.....	17,874 10 0 (c) 15,305 17 5 33,180 7 5	84,819 12 7
		29,000	....	29,000	Repayable in 50 years from 1906	355 17 9	.....	3,648 15 6	25,351 4 6
		15,200	....	15,200	Repayable in 50 years from 1908	175 16 6	.....	1,544 16 2	13,655 3 10
		15,000	....	15,000	Repayable in 50 years from 1909	168 9 2	.....	1,350 19 9	13,649 0 3
		102,800	20,000	82,800	Repayable within 50 years from the date of borrowing	.....	.....	.....	82,800 0 0
	300,000 (c)	10,000	....	10,000	Repayable in 50 years from 1905	126 8 0	.....	1,384 11 8	8,615 8 4
		104,610	....	104,610	Repayable in 50 years from 1907	1,246 7 6	.....	11,878 4 3 8,771 18 3 20,650 2 6	83,959 17 6
		30,390	....	30,390	Repayable in 50 years from 1910	331 7 1	.....	2,395 15 9	27,994 4 3
		22,000	....	22,000	Repayable in 50 years from 1911	232 17 10	.....	1,494 10 1	20,505 9 11
		22,000	....	22,000	Repayable in 50 years from 1912	226 2 2	.....	1,261 12 3	20,738 7 9
		17,000	....	17,000	Repayable in 50 years from 1913	169 12 7	.....	800 3 1	16,199 16 11
		21,000	....	21,000	Repayable in 50 years from 1914	203 8 9	.....	778 17 8	20,221 2 4
		73,000	7,297	65,703	Repayable within 50 years from the date of borrowing	.....	.....	.....	65,703 0 0
	121,800 (h)	61,850	....	61,850	Repayable in 50 years from 1905	781 15 9	.....	8,563 13 10 (c) 8,215 6 4 16,779 0 2	45,070 19 10
		21,000	....	21,000	Repayable in 50 years from 1906	257 14 2	.....	2,642 3 11	18,357 16 1
		5,900	....	5,900	Repayable in 50 years from 1907	70 6 0	.....	669 19 3	5,230 0 9
		27,000	....	27,000	Repayable in 50 years from 1909	303 4 5	.....	2,431 15 6	24,568 5 0
		6,050	....	6,050	Repayable in 50 years from 1912	62 3 7	.....	346 19 0	5,703 1 0
Carried forward	2,962,934	2,962,934	83,800	2,879,134		43,284 16 3	.....	862,272 0	2,203,658 11 0

IMPROVEMENT AND

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
503,538 5 8	125,031 3 6	727,536 3 6	1,356,105 12 8	278,448 0 11	179,401 7 9	
1,363 14 4	.....	.....	1,363 14 4	.....	.....	(a) For Ten Acres Lane Bridge. Part of £6,000 (see also page 620).
137,475 1 2 (d)	.....	.....	137,475 1 2 (d)	82,800 0 0	.....	(b) Part of £300,000, for the Widening of Cannon Street, etc., and Works of Paving and Sewering in connection therewith (see also page 620).
						(c) Loans Repayment Fund
						(d) Includes £2,890 12s. 6d. Investment of Improvement Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.
185,215 19 5 (f)	.....	.....	185,215 19 5 (f)	{ 71,221 7 7 9,000 0 0 (g)	(c) 1,500 0 0	(f) Includes £27,736 6s. 3d. Investment of Improvements Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.
						(g) An unsecured loan is outstanding against this amount.
						(h) Originally £171,800, but reduced by £50,000 in respect of loan wholly repaid, and therefore omitted from this statement. Part of £300,000 (see also pages 600 and 620).
94,681 5 10 (i)	.....	.....	94,681 5 10 (i)	4,248 16 10	.....	(i) Includes £22,161 8s. 9d., Investment of Improvements Sinking Fund, under Section 80 of the Manchester Corporation Act, 1914
922,274 6 5	125,031 3 6	727,536 3 6	1,774,841 13 5	445,718 5 4	180,901 7 9	

1	2		3	4	5	6	6a	7	8		
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase as provided by Lands Clauses Act 1889	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.		
	Total.	Sub- division.									
IMPROVEMENT AND											
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Brought forward	2,962,934	2,962,934	83,800	2,879,134		43,284 16 3	.....	862,272 0 2	2,039,658 11 0	
Manchester Corporation Tramways Act 1904 c. cxi.	80,000 (a)	9,100	....	9,100	Repayable in 50 years from 1908	105 5 3	.....	924 16 11 (b) 900 0 0 <u>1,824 16 11</u>	7,275 3 1
		375	....	375	Repayable in 50 years from 1909	4 4 3	.....	33 15 7	341 4 5
		1,100	....	1,100	Repayable in 50 years from 1910	11 19 10	.....	86 14 1	1,013 5 11
		6,600	....	6,600	Repayable in 50 years from 1911	69 17 4	.....	448 7 0	6,151 13 0
		62,825	407	62,418	Repayable within 50 years from the date of borrowing	.....	.....	.....	62,418 0 0
Manchester Corporation (General Powers) Act 1904 c. ccxxxv.	23,893 (c)	7,300	....	7,300	Repayable in 50 years from 1907	86 19 6	.....	828 17 6 (b) 1,029 2 11 <u>1,858 0 5</u>	5,441 19 7
		4,000	....	4,000	Repayable in 50 years from 1909	44 18 5	.....	360 5 3	3,639 14 9
		10,552	....	10,552	Repayable in 50 years from 1910	115 1 1	.....	831 17 7	9,720 2 5
		2,041	....	2,041	Repayable in 50 years from 1916	18 12 9	.....	36 14 8	2,004 5 4
		16,250	....	16,250	Repayable in 50 years from 1911	172 0 4	400 0 0	1,103 17 5 (b) 6,286 0 2 <u>7,389 17 7</u>	8,860 2 5	
1908 c. lxxviii	60,913 12 8 (d)	10,000	....	10,000	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 31st March, 1965). Interest at 3½ per cent.	76 2 11	....	220 5 8	9,779 14 4
		34,013 12 8	1,805	32,208 12 8	Repayable within 50 years from the date of borrowing	.....	.....	.....	32,208 12 8
		650 (e)	....	650	Repayable within 50 years from the date of borrowing	.....	.....	.....	650 0 0
		25,000	....	25,000	Repayable in 50 years from 1912	256 18 9	.....	1,433 12 9 (b) 258 0 0 <u>1,691 12 9</u>	23,308 7 3
		10,000	....	10,000	Repayable in 50 years from 1915	94 1 1	.....	274 0 5	9,725 19 7
1909 c. lvii.	192,600 (g)	155,800	1,612	154,188	Repayable within 50 years from the date of borrowing	.....	.....	.....	154,188 0 0
		1,500 (h)	....	1,500	Repayable in 50 years from 1914	14 10 8	.....	55 12 10	1,444 7 2
		300 (h)	....	300	Repayable within 50 years from the date of borrowing	.....	.....	.....	300 0 0
		Carried forward	332,034 12 8	332,034 12 8	87,624	323,276 12 8		44,355 8 5	400 0 0	877,384 0 11	2,378,129 2 11

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
BUILDINGS COMMITTEE—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
922,274 6 5	125,031 3 6	727,536 3	61,774,841 13 5	445,718 5 4	180,901 7 9	(a) For Withington Street Works. Powers granted under Manchester Corporation Tramways Act 1904, £85,000 (see Tramways Account page 662 for balance of £5,000).
13,288 8 3	.....	.....	13,288 8 3	63,910 18 2	.....	(b) Loans Repayment Fund
						(c) Part of £100,000 (see also pages 600 and 620).
20,806 2 1	.....	.....	20,806 2 1	.....	.....	(d) For purchase of land, buildings, and works (subject to a proper allocation to the Tramways Committee under the resolution of the Council of 7th April, 1909). Originally £267,000, but reduced to £260,913 12s. 8d. by a re-allocation of powers during the years 1909-10 and 1914-15. Part of £90,000 (see also pages 638, 602, 620, and 662).
19,039 16 9 (f)	.....	.....	19,039 16 9 (f)	32,858 12 8	(b) 400 0 0	(e) For land, works, and paving, Davenport Avenue. (f) Includes £9,779 14s. 3d., Investment of Improvements Sinking Fund, under Section 8 of the Manchester Corporation Act, 1914.
34,478 14 0	.....	.....	34,478 14 0	154,488 0 0	.....	(g) Amount allocated for purchase of property, &c. in connection with specified Street Improvements (subject to a proper allocation to the Tramways Committee as may be determined by resolution of the Council). Part of £249,600 (see also pages 614 and 620).
						(h) Allocated for Fog Lane widening; land, Grange Road, Didsbury; and removal of gate supports and posts, Wilbraham Road.
1,009,887 7 6	125,031 3 6	727,536 3	61,862,454 14 6	696,975 16 2	181,301 7 9	

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Routes at 20 years' purchase as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total	Sub-division.							
IMPROVEMENT AND									
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£ s.
Brought forward	3,329,340 12 8	3,320,340 12 8	87,624	3,232,716 12 8		44,355 8 5	400 0	0 877,384 0 11	2,378,129 2
1914 c. cxlvi.	60,000 (a)	60,000 (a)	....	60,000 (a)	Repayable within 60 years from the date of borrowing as regards the amount borrowed for purchase of land, and 40 as regards the amount borrowed for street works and improvements.	.....	.....	.....	60,000 0
1875 c. 55:	4,200	....	4,200	Repayable by 25 annual instalments of principal and interest combined (last instalment payable 16th April, 1926.) Interest at 3½ per cent.	181 3 5	.....	2231 2 11 (c)(d) 1479 0 0 3710 2 11	489 17	
11th Jan., 1901	9,200 (b)	....	5,000	Repayable by 25 annual instalments of principal and interest combined (last instalment payable 10th June, 1926.) Interest at 3½ per cent.	215 13 5	.....	2656 1 7	2,343 18	
26th Feb., 1907	610 (b)	....	610	Repayable by 29 annual instalments of principal and interest combined (last instalment payable 31st January, 1937.) Interest at 3½ per cent.	16 10 11	.....	140 5 2	469 14 10	
21st April, 1903	112 (c)	....	112	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 19th January, 1935.) Interest at 4 per cent.	3 4 0	.....	33 3 7	78 16 5	
Total..	3,390,262 12 8	3,390,262 12 8	87,624	3,302,638 12 8	44,772 0 2 (See page 41)	400 0 0 (See page 316)	720,390 11 5 (f) (g) 163,533 2 9 (h)	2,441,511 9 8	

IMPROVEMENT AND BUILDINGS COMMITTEE, COMMITTEE, AND SANITARY COMMITTEE—

1903 c. ccxiii. Sec. 84, 1 (b)	117,778 (k)	117,778	595	117,183	Repayable within 50 years from the date of borrowing.	.....	.....	.....	117,183 0 0
1904 c. ccxxxv.	64,107 (l)	64,107	889	63,218	Repayable within 50 years from the date of borrowing.	.....	.....	.....	63,218 0 0
Total	181,885	181,885	1,484	180,401		.....	.....	.....	180,401 0 0

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
009,887 7 6	125,031 3 6	727,536 3	61,862,454 14 6	696,975 16 2	181,301 7 9	(a) Part of this amount is applicable to works, and will be apportioned to the Paving, Sewering, and Highways Committee at a later date.
.....	.....	.....	.....	60,000 0 0 (a)	.....	(b) For widening of Hyde Road and construction of new Canal Bridge.
						(c) Loans Repayment Fund.
						(d) Balance of County Council's contribution to Gorton District Council towards repayment of Loans raised for Hyde Road Widening and Construction of new Canal Bridge.
1,968 17 1	.....	.....	1,968 17 1	.....	(c) 1,479 0 0	(e) For purchase of land for Chapel Street (Levenshulme) Improvement.
						(f) Sinking Fund.
2,343 18 5	.....	.....	2,343 18 5	.....	.....	Formerly Gorton Account.
						(g) Includes £22,796 11s. 2d. (see note (c) on page 592).
469 14 10	.....	.....	469 14 10	.....	.....	(h) Loans Repayment Fund after deducting £25,000 refunded out of Public Health Act 1875 to the Fire Stations Capital Account. See Abstract of Accounts for 1906-7, page 462.
78 16 5	.....	.....	78 16 5	.....	.....	Formerly Levenshulme Account.
						(i) Includes £73,507 14s. 11d., Investment of Sinking Fund under Section 89 of the Manchester Corporation Act, 1914.
1,014,748 14 3	125,031 3 6	727,536 3	61,867,316 1 3	756,975 16 2	179,392 12 11 (f) 3,387 14 10 (c)	
(i)			(See page 320.) (f)			

PAVING SEWERING AND HIGHWAYS
(PUBLIC SANITARY CONVENIENCES.)

.....	.....	.....	.....	117,183 0 0	.....	(k) Balance of £30,000 available for Street Improvements, Paving and Sewering, and Public Sanitary Conveniences. (See also pages 596 and 620.)
.....	.....	.....	.....	63,218 0 0	.....	(l) Balance of £100,000 available for Street Improvements, and Paving, Sewering, and Flaggings. (See also pages 598 and 620.)
.....	.....	.....	.....	180,401 0 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Repts. at 20 years' purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- Division.						
Public Libraries Act:	£	£	£	£		£ s. d.	£ s. d.	£ s.
17th Aug., 1865	8,000	8,000	....	8,000	The Acts under which these loans were authorized contained no pro- vision as to a sink- ing fund. Those Acts were repealed by the Public Libraries Act 1892, which fixed a maxi- mum of 60 years for repayment of a loan, and therefore these amounts are repayable within 60 years from 1892.			
9th Feb., 1876	10,000	10,000	....	10,000		286 14 10	5,142 17 8 (a)	18,369 16
11th May, 1878	5,000	5,000	....	5,000				
	23,000							
		5,500	....	5,500	Repayable in 30 years from 1893.	235 0 0	4,214 17 1	1,285 2
3rd June, 1892	10,500 (b)	500	....	500	Repayable in 30 years from 1895.	20 2 9	341 0 10	158 19
		1,500	....	1,500	Repayable in 30 years from 1896.	58 13 1	962 15 11	537 4
		3,000	....	3,000	Repayable within 30 years from the date of borrowing.	.....	.....	3,000 0
1892 c. 53:								
22nd Nov., 1892	5,000 (c)	5,000	....	5,000	Repayable in 30 years from 1893.	213 12 9	3,831 14 8	1,168 5
9th March, 1900	4,700 (d)	4,700	....	4,700	Repayable in 30 years from 1902.	153 18 3	1,991 6 6	2,708 13
9th March, 1900	300 (e) (k)	300	....	300	Repayable in 15 years from 1903.	24 8 2	300 0 0	.....
8th July, 1909	5,300 (f)	4,300	....	4,300	Repayable in 30 years from 1911.	107 18 5	692 11 2	3,607 8 1
		1,000	....	1,000	Repayable in 30 years from 1912.	24 7 5	135 19 5	864 0
21st June, 1913	4,500 (g)	4,500	....	4,500	Repayable within 30 years from the date of borrowing.	.....	.....	4,500 0
21st June, 1913	500 (h)	500	....	500	Repayable within 15 years from 1916	27 13 10	54 11 6	445 8
1908 c. lxxxviii.	1,500 (j)	1,500	....	1,500	Repayable within 50 years from the date of borrowing.	.....	.....	1,500 0
1875 c. 55:								
4th April, 1900	982	982	....	982	Repayable by 30 an- nual instalments of principal and inter- est combined (last instalment payable 26th May, 1930). Interest at 3½ per cent.	32 19 8	431 18 0	550 2
21st Feb., 1896	2,367	2,367	....	2,367	Repayable by 30 an- nual instalments of principal and inter- est combined (last instalment payable 5th May, 1926). Interest at 3½ per cent.	90 4 6	1,417 6 0	949 14
1892 c. 53								
14th May, 1906	731	731	....	731	Repayable by half- yearly instalments of principal and inter- est combined (last instalment payable 18th Oct., 1936). Interest at 4 per cent.	19 4 9	174 19 8	556 0
Total.....	59,380	59,380	....	59,380		1,294 18 5 (See page 47)	19,691 18 5 (a)	40,206 15 10

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
COMMITTEE.						
25,130 18 2	25,130 18 2	{ 7,500 0 0 (i) 4,014 1 4 }	.....	(a) Includes £512 14s. 3d. being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
						(b) For Openshaw Library.
						(c) For Gorton Library.
						(d) For Blackley Library (in Lewis Recreation Ground).
						(e) For Furniture in Blackley Library.
						(f) For erection of Branch Library for Cheetham and Crumpsall.
						(g) For erection of a new Branch Library at Bradford.
						(h) For furnishing a new Branch Library at Bradford.
						(i) Amount of Mortgages repaid and Stock cancelled out of City Fund and Cheetham and Crumpsall Libraries (Townships Order, 1896) Accounts.
						(j) For Land and Buildings, Cheetham Hill Road and Kitchen Bank, re Crumpsall and Cheetham Branch Library. Part of £90,000 (see also pages 538, 598, 620, and 662).
						(k) Will be omitted from Statement for year ending 31st March, 1919.
.....	1,500 0 0	.....
550 2 0	550 2 0	.....	.....	} Formerly Moss Side Account.
949 14 0	949 14 0	.....	.....
556 0 4	556 0 4	.....	.....	Formerly Levens-hulme Account.
27,186 14 6	27,186 14 6 (See page 324)	13,014 1 4	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction in Borrowing Powers in respect of Chief Re- venue, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
1844 c. xl.	25,310 5 10 (a)	25,310 5 10	....	25,310 5 10	No provision in the Act.	.....	.....	25,310 5
1865 c. xc.	100,000	100,000	1,791	98,209	No provision in the Act.	.....	.....	98,209 0
1885 c. cvii. : (d) 26th Oct., 1894	7,000 (e)	7,000	....	7,000	Repayable in 20 years from 1897	265 14 9	4,252 19 11	2,747 0
17th Feb., 1897	11,800 (f)	11,800	....	11,800	Repayable in 50 years from 1898.	183 8 9	2,810 19 6	8,989 0
17th Feb., 1897	200 (g)	200	....	200	Repayable in 27 years from 1898.	8 12 3	131 19 11	68 0
28th Feb., 1898	8,562 (h)	3,330 5,232	.... ....	3,330 5,232	Repayable in 50 years from 1898. Repayable in 50 years from 1899.	51 15 4 78 19 4	793 4 9 1,165 0 2	2,536 15 4,066 19
28th Feb., 1898	1,438 (i)	1,438	....	1,438	Repayable in 20 years from 1899.	91 2 2	1,344 3 2	93 16
31st Mar., 1900	21,974 (j)	15,000 6,974	.... ....	15,000 6,974	Repayable in 40 years from 1901. Repayable in 40 years from 1902.	319 4 9 144 2 0	4,329 3 7 1,864 6 11	10,670 16 5,109 13
1886 c. xvii.	141,273 18 6 (k)	141,273 18 6	....	141,273 18 6	Repayable in 40 years from 1886.	2,960 0 0	117,575 0 0	23,698 18
1886 c. xvii. and 1899 c. 188.	1,127 17 10 (n)	206 4 3 921 13 7	.... ....	206 4 3 921 13 7	Repayable in 15 years from 1911. Repayable in 13 years from 1913.	13 15 0 71 0 0	96 5 0 355 0 0	109 19 566 13
		15,630	....	15,630	Repayable in 50 years from 1893.	281 13 7	5,052 1 0	10,577 19
		14,850	....	14,850	Repayable in 50 years from 1894.	259 16 7	4,532 7 10	10,317 12
		79,000	....	79,000	Repayable in 50 years from 1895.	1,341 19 10	22,729 3 10	56,270 16
1891 c. cc ii.	200,000	51,942	....	51,942	Repayable in 50 years from 1896.	856 13 0	14,061 18 7	37,880 1
		28,550	....	28,550	Repayable in 50 years from 1897.	457 2 10	7,258 5 3	21,291 14
		10,028	4,389	5,639	Repayable in 50 years from 1898.	101 9 8	1,555 2 4	4,083 17
1903 c. ccxiii. : (o) 19th Dec., 1904	9,000 (p)	4,920 4,080	.... ....	4,920 4,080	Repayable in 30 years from 1905 Repayable in 30 years from 1906	147 8 11 118 14 2	1,615 2 9 1,217 1 6	3,304 17 2,862 18
5th May, 1905	6,000 (q)	6,000	....	6,000	Repayable in 60 years from 1906	50 18 8	522 4 2	5,477 15 10
31st Mar., 1906	2,695 (r)	2,695	....	2,695	Repayable in 30 years from 1907	76 2 7	725 10 2	1,969 9 10
3rd Dec., 1917	8,127 (s)	8,127	....	8,127	Repayable within 30 years from date of borrowing	.....	.....	8,127 0 0
3rd Dec., 1917	3,673 (s)	3,673	....	3,673	Repayable within 15 years from date of borrowing	.....	.....	3,673 0 0
Total	548,181 2 2	548,181 2 2	6,180	542,001 2 2		7,879 14 2	193,987 0 4	348,014 1 10

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
9,728 17 3	15,581 8 7	.....	25,310 5 10	.....	.....	(a) Part of £200,000.
			(b)			(b) During the year the sum of £669 was transferred from Revenue Account to Capital Account, which sum has been applied in the repayment of mortgage debt.
12,739 0 0	1,500 0 0	81,970 0 0	96,209 0 0	2,000 0 0	.....	(c) During the year the sum of £2,000 was transferred from Revenue Account to Capital Account, which sum has been applied in the repayment of mortgage debt.
			(c)			(d) This Order authorizes the Corporation to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding £200,000 of which the sums stated, amounting to £50,974, are parts.
29,259 0 11	.....	.....	29,259 0 11	5,023 1 2	.....	(e) For Poultry Market, Campfield Sale-Rooms, and Smithfield Extension.
						(f) For Property in Oak Street, Scholes Street, and Foundry Lane.
16,933 18 6	(m) 4,768 0 0	1997 0 0	23,698 18 6	.....	.....	(g) For works of surface water drainage and paving in above streets.
1,127 17 10	.....	.....	1,127 17 10	.....	451 5 0	(h) For Land in Elm Street and Shudehill (New Pig Market).
						(i) For Works (New Pig Market).
						(j) For Extensions of Carcase Market, Roof to Fruit and Vegetable Market, and Retail Fish Market; and for purchase of property in Green Street and Goadsby Street (Smithfield Market).
140,822 1 2	.....	.....	140,822 1 2	.....	(t) 400 0 0	(k) This sum represents the debt on 25th Sept., 1886 (under an original borrowing power granted by the 1846 Act, confirmed by Section 6 of the 1847 Act, of £200,000), the date of commencement of the Order of 1886, before applying moneys then standing to the credit of sinking fund.
						(l) This is one-fortieth of £118,418 18s. 6d., balance of debt on 25th September, 1886, after applying £22,855 then standing to the credit of sinking fund.
13,064 16 10	.....	.....	13,064 16 10	12,350 4 7	.....	(m) On the 25th Sept., 1886, the amount of this class of stock under the Act of 1846 was £23,840, being the then balance of an original amount of £40,695.
						(n) For payment of Premiums on Stock purchased for extinction under 1886 Order.
223,675 12 6	21,849 8 7	83,967 0 0	329,492 1 1	19,373 5 9	{ 451 5 0 (t) 400 0 0	

(See page 342.)

(a) Section 84, 1 F. of this Act authorises the borrowing for Market, etc., purposes, of such sums as the Local Government Board determine.
 (c) Foreign Animals Wharf. (g) For Land, Elm Street. (i) For provision of additional accommodation at Elm Street and Smithfield Cold Stores. (s) For Brine Piping, &c., in connection with additional cold storage accommodation, Elm Street and Smithfield.
 (t) Temporary over-borrowing, which will be rectified during the year ending 31st March, 1919.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents and other charges, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power, less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
1844 c. xl...	90,122 17 4	90,122 17 4	....	90,122 17 4	No provision in the Act.	.....	.....	90,122 17 4
1875 c. 55:	(a)							
28th Jan., 1891	29,500	29,500	....	29,500	Repayable in 50 years from 1892.	547 11 10	11,265 13 8 (d) 60 13 0 11,326 6 8	18,173 13 4
	(c)							
		35,900	....	35,900	Repayable in 25 years from 1894.	1,943 6 4	33,898 9 2	2,001 10 10
		1,850	....	1,850	Repayable in 25 years from 1895.	97 4 6	1,646 14 2	203 5 10
		6,200	....	6,200	Repayable in 25 years from 1899.	289 10 1	4,271 4 6	1,928 15 0
26th June, 1893	60,000	7,000	....	7,000	Repayable in 25 years from 1900.	317 6 10	4,495 9 6	2,504 10 6
		5,900	....	5,900	Repayable in 25 years from 1901.	259 13 8	3,521 11 5	2,378 8 7
		3,150	....	3,150	Repayable in 25 years from 1902.	134 12 0	1,741 9 4	1,408 10 8
19th May, 1894	4,800	4,800	....	4,800	Repayable in 50 years from 1897.	76 17 2	1,220 6 3	3,579 13 9
	(e)							
8th May, 1895	1,200	1,200	....	1,200	Repayable in 50 years from 1897.	19 4 3	359 9 1	840 10 11
	(f)							
19th Feb., 1896	14,000	12,500	....	12,500	Repayable in 20 years from 1898.	815 14 10	12,500 0 0	....
	(h)	1,500	....	1,500	Repayable in 20 years from 1899.	95 0 9	1,402 3 0	97 17 0
		8,500	....	8,500	Repayable in 22 years from 1900.	460 1 7	6,517 10 3	1,982 9 9
8th Nov., 1898	12,000	3,500	....	3,500	Repayable in 22 years from 1901.	183 18 6	2,494 4 6	1,005 15 6
	(i)							
8th Nov., 1898	7,620	7,620	....	7,620	Repayable in 50 years from 1900.	111 13 2	1,581 14 8	6,038 5 4
	(j)							
19th Dec., 1899	26,000	26,000	....	26,000	Repayable in 50 years from 1901.	369 17 10	5,016 2 9 (d) 235 1 11 5,251 4 8	20,748 15 4
	(k)							
9th March, 1900	26,700	26,700	....	26,700	Repayable in 50 years from 1901.	379 16 11	5,151 2 9	21,548 17 3
	(l)							
7th Aug., 1900	3,520	3,520	....	3,520	Repayable in 50 years from 1901.	50 1 7	679 2 10 (d) 262 0 0 941 2 10	2,578 17 2
	(m)							
6th Feb., 1901	12,500	10,200	....	10,200	Repayable in 24 years from 1902.	461 12 0	5,972 3 0	4,227 17 0
	(n)	2,300	....	2,300	Repayable in 24 years from 1903.	101 1 1	1,242 11 2	1,057 8 10
6th June, 1901	5,000	1,700	....	1,700	Repayable in 22 years from 1903.	84 4 2	1,035 8 5	664 11 7
	(o)	3,300	....	3,300	Repayable in 22 years from 1904.	158 14 0	1,846 9 5	1,453 10 7
14th Aug., 1901	3,380	3,380	....	3,380	Repayable in 50 years from 1903.	45 6 7	557 7 2	2,822 12 10
	(p)							
29th May, 1902	231,150	231,150	....	231,150	Repayable in 56 years from 1903.	2,476 19 7	30,457 2 4 (d) 14,708 0 0 45,165 2 4	185,984 17 8
	(q)							
		6,250	....	6,250	Repayable in 22 years from 1905.	291 16 3	3,196 10 3	3,053 9 9
2nd Feb., 1904	28,862	14,640	....	14,640	Repayable in 22 years from 1907.	644 6 0	6,140 6 6	8,499 13 6
	(r)	7,972	....	7,972	Repayable within 22 years from the date of borrowing.	.....	.....	7,972 0 0
		(c)						
		6,200	....	6,200	Repayable in 24 years from 1905.	256 15 6	2,812 14 1	3,387 5 11
13th Sept., 1904	20,000	9,500	....	9,500	Repayable in 24 years from 1906.	381 19 7	3,916 5 10	5,583 14 2
	(s)	4,300	....	4,300	Repayable in 24 years from 1907.	167 17 3	1,599 15 0	2,700 5 0
23rd Sept., 1904	2,679	2,679	....	2,679	Repayable in 60 years from 1905.	23 8 6	256 11 9	2,422 8 3
	(t)							
Carried forward	579,033 17 4	579,033 17 4	....	579,033 17 4		11,245 12 4	172,061 7 8	406,972 9 8

SECURED DEBT, 31st MARCH, 1918.

9	10			11			12			Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon			Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.			Total.					
PARKS AND RECREATION GROUNDS.												
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
15,612	18	0	3,551	0	0	70,958	19	4	90,122	17	4	
												(b)
												(a) Part of £200,000.
												(b) During the year the sum of £2,472 was transferred from Revenue Account to Capital Account, which amount was applied in the repayment of mortgage debt.
												(c) For Gorton and Openshaw Open Spaces
												(d) Loans Repayment Fund.
												(e) For Boggart Hole Clough.
												(f) For Pott Street Recreation Ground.
												(g) Will be omitted from Statement for year ending 31st March, 1919.
												(h) For David Lewis Recreation Ground and Boggart Hole Clough Recreation Ground.
												(i) For Oak Road Crumpsall, and Boggart Hole Clough Recreation Grounds.
												(j) For Land—Higher Openshaw.
												(k) For Land at the junction of Sackville Street with Whitworth Street.
												(l) For Land—Brookdale Estate, Newton Heath.
												(m) For Land—Plymouth Grove.
												(n) For laying out Brookdale Estate, Newton Heath.
												(o) For laying out Delamere Street (Openshaw) Recreation Ground.
												(p) For Land—Moston.
												(q) For purchase of land, Heaton Park.
												(r) Part of £53,758 for laying out Parks and Recreation Grounds and works of Paving and Sewering in connection therewith. (See also page 618.)
												(s) For Works at Heaton Park.
												(t) For Land—Manley Park.
15,612	18	0	3,551	0	0	70,958	19	4	90,122	17	4	

(For Debt, see page 611)

1	2		3	4	5	6	7		8		
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 50 years' purchase of land and buildings under the Land Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund		Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund		
	Total	Sub- Division									
PARKS AND CEMETERIES COMMITTEE.											
	£	£	£	£		£	s.	d.	£	s.	d.
Brought forward.	579,033 17 4	579,033 17 4	....	579,033 17 4		11,245 12 4			172,061 7 8		406,972 9
1875 c. 55:											
22nd Nov., 1904	2,500 (a)	2,500	....	2,500	Repayable in 20 years from 1907.	125 0 8			1,191 12 2		1,308 7
4th May, 1906	800 (b)	800	....	800	Repayable in 30 years from 1908.	21 18 10			192 15 9		607 4
9th Nov., 1906	720 (c)	720	....	720	Repayable in 60 years from 1908.	5 15 3			50 12 9		669 7
16th Dec., 1907	60,500 (d)	10,000	....	10,000	Repayable in 59 years from 1908.	82 18 7			728 12 7		9,271 7
		50,427 13 3	....	50,427 13 3	Repayable in 59 years from 1909.	406 0 5			3,256 3 4		47,171 9
		72 6 9	....	72 6 9	Repayable within 59 years from the date of borrowing.	.....			.....		72 6
5th Feb., 1908	7,300 (e)	850	....	850	Repayable in 23 years from 1909.	33 3 7			266 1 9		533 18
		6,000	....	6,000	Repayable in 23 years from 1910.	227 7 8			1644 0 9		4,355 19
		450	....	450	Repayable within 23 years from the date of borrowing.	.....			.....		450 0
21st Oct., 1908	6,000 (f)	5,000	....	5,000	Repayable in 20 years from 1910.	228 17 1			1654 13 7		3,345 6
		1,000	....	1,000	Repayable in 20 years from 1911.	44 8 9			285 3 5		714 16
26th Nov., 1908	15,300 (g)	5,000	....	5,000	Repayable in 23 years from 1910.	189 9 9			1,370 0 11		3,629 19
		10,000	....	10,000	Repayable in 23 years from 1911.	367 18 8			2,361 1 11		7,638 18
		300	....	300	Repayable in 23 years from 1912.	10 14 4			59 16 2		240 3
15th Dec., 1908	16,675 (h)	12,000	....	12,000	Repayable in 30 years from 1910.	310 4 2			2,242 18 2		9,757 1
		4,300	....	4,300	Repayable in 30 years from 1911.	107 18 5			692 11 2		3,607 8
		375	....	375	Repayable in 30 years from 1912.	9 2 9			50 19 9		324 0
2nd Jany., 1911	18,000 (i)	10,000	....	10,000	Repayable in 30 years from 1912.	243 13 5			1,359 12 1		8,640 7
		8,000	....	8,000	Repayable in 30 years from 1913.	189 5 2			892 15 1		7,107 4
28th Mar. 1911	2,040 (j)	2,040	....	2,040	Repayable in 25 years from 1912.	64 17 4			361 18 8		1,678 1
9th May, 1912	2,300 (k)	1,917	....	1,917	Repayable in 28 years from 1916.	45 19 11			90 13 0		1,826 7
		383	....	383	Repayable within 28 years from the date of borrowing.	.....			.....		383 0
14th Oct., 1912	2,150 (l)	1,879	....	1,879	Repayable in 25 years from 1916.	53 1 8			104 12 5		1,774 7
		271	....	271	Repayable within 25 years from the date of borrowing.	.....			.....		271 0
Carried forward	713,318 17 4	713,318 17 4	....	713,318 17 4		14,013 8 9			190,918 3 1		522,400 14

SECURED DEBT, 31st MARCH, 1918

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers	Amount of Sinking Fund unapplied.	Remarks
PARKS AND RECREATION GROUNDS—continued. <div> <div>£ s. d.</div> <div>£ s. d.</div> <div>£ s. d.</div> <div>£ s. d.</div> <div>£ s. d.</div> <div>£ s. d.</div> </div> <div> 15,612 18 0 3,551 0 0 70,958 19 4 90,122 17 4 </div> <div> (For Debt, see page 611). </div>						
						(a) For additional buildings—Alexandra Park. (b) For construction of a lodge and other works at Middleton Road entrance to Heaton Park. (c) Purchase of land for extension of Boggart Hole Clough. (d) For purchase of Platt Hall Estate. (e) For provision of Bowling Greens at Rippingham Road, Lower Crumpsall, and David Lewis Recreation Grounds, and for Works at Cambrian St. (formerly Gibbon St.), Wesley St., Delamere St., Heaton Park, and Boggart Hole Clough. (f) For Drainage work at Platt Fields £5,500, and laying out of Land adjoining Boggart Hole Clough £500. (g) For laying out of Platt Fields £14,550, and Provision of Bowling Green, Queen's Park, £750. (h) For Works at Platt Fields, Boggart Hole Clough, Manley Hall Recreation Ground, and Beech Road Recreation Ground. (i) For the construction of a Lake in Heaton Park. (j) For Conveniences and Shelters, Platt Fields; Bowl House, Chapel Street Recreation Ground, Levenshulme; and Conveniences at Alexandra and Queen's Parks. (k) For Bowl Houses at Platt Fields and Plymouth Grove Recreation Ground; Conveniences at Clayton Hall, Lower Crumpsall, and Hulme Hall Lane Recreation Grounds; Rustic Shelter at Gorton Park; Stable and Mess Room at Birch Fields; and Tool Shed and Mess Room at Openshaw (George Street) Recreation Ground. (l) For laying out the New Moston Recreation Ground.
15,612 18 0	3,551 0 0	70,958 19 4	90,122 17 4	.....	.....

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in accordance with the provisions of the Lands Clauses Act 1859.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1918.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	713,318 17 4	713,318 17 4	....	713,318 17 4		14,013 8 9	190,918 3 1	522,400 14
1875, c. 55:								
23rd April, 1913	17,750 (a)	17,750	....	17,750	Repayable in 60 years from 1914.	118 19 1	455 8 6	17,294 11
23rd April, 1913	2,000 (b)	2,000	....	2,000	Repayable in 15 years from 1915.	114 1 8	332 7 6	1,667 12
3rd Oct., 1913	8,000 (c)	8,000	....	8,000	Repayable in 60 years from 1914.	53 12 3	(d) 205 5 2 171 10 0 <u>376 15 2</u>	7,623 4
3rd Oct., 1913	500 (e)	500	....	500	Repayable in 20 years from 1915.	19 14 10	57 10 4	442 9
2nd March, 1914	10,000 (f)	10,000	....	10,000	Repayable in 60 years from 1914.	67 0 4	(d) 256 11 7 1,520 0 0 <u>1,776 11 7</u>	8,223 8
29th June, 1914	2,110 (g)	2,110	....	2,110	Repayable in 60 years from 1915.	13 14 7	39 19 11	2,070 0
29th June, 1914	890 (h)	{ 550 340	.... ....	550 340	Repayable in 21 years from 1916. Repayable within 21 years from the date of borrowing.	19 15 1	38 18 8	511 1 340 0
6th Nov., 1914	11,404 (i)	11,404	....	11,404	Repayable in 60 years from 1915.	74 4 0	(d) 216 3 8 31 0 0 <u>247 3 8</u>	11,156 16
6th Nov., 1914	1,670 (j)	1,670	....	1,670	Repayable within 20 years from the date of borrowing.	.....	.....	1,670 0
10th Nov., 1914	2,125 (k)	{ 1,150 975	.... ....	1,150 975	Repayable in 24 years from 1916. Repayable within 24 years from the date of borrowing.	34 8 2	67 16 3	1,082 3 975 0
11th Nov., 1914	2,050 (l)	2,050	....	2,050	Repayable in 60 years from 1915.	13 6 9	38 17 2	2,011 2
5th Dec., 1914	2,927 (m)	{ 591 2,336	.... ....	591 2,336	Repayable in 20 years from 1916. Repayable within 20 years from the date of borrowing.	22 13 1	44 13 0	546 7 2,336 0
Housing of the Working Classes Act, 1890-1903 (part 3), 5th Jan., 1915	1,375 (n)	1,375	....	1,375	Repayable within 22 years from the date of borrowing.	.....	.....	1,375 0
Carried forward	776,119 17 4	776,119 17 4	....	776,119 17 4		14,564 18 7	194,394 4 10	581,725 12

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
PARKS AND RECREATION GROUNDS—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
15,612 18 0	3,551 0 0	70,958 19 4	90,122 17 4	.....	.....	(a) For purchase of land in Errwood Road, Burnage, for a Re- creation Ground.
						(b) For enclosing land in Errwood Road Burnage.
						(c) For purchase of land for extension of Platt Fields Park.
						(d) Loans Repayment Fund.
						(e) For laying-out land for extension of Platt Fields Park.
						(f) For purchase of Hulme Cavalry Bar- racks.
						(g) For land for enlarge- ment of Delamere Street Recreation Ground, Openshaw.
						(h) For fencing, drain- ing, filling in, &c., land for extension of Dela- mere Street Recrea- tion Ground, Open- shaw.
471,487 3 9	.....	.....	471,487 3 9	18,740 11 5	.....	(i) For purchase of land for playing fields be- tween Manor Road, Rowsley Avenue, and Barlow Road, Levens- hulme.
						(j) For fencing and lay- ing out land between Manor Road, Rowsley Avenue, and Barlow Road, Levenshulme.
						(k) For Refreshment Room and Con- veniences near the Lake at Heaton Park, Band Stands at Platt Fields and Sunny Brow Park, and for Fencing and Retaining Wall at the Kemp Street (for- merly Prussia Street) Recreation Ground.
						(l) For purchase of land for Recreation Ground in Casson Street, Openshaw.
						(m) For provision of a Recreation Ground in Iron Street, Miles Platting.
.....	.....	.....	.....	1,375 0 0	.....	(n) For laying out of a Recreation Ground in connection with the Working Class Dwell- ings on Blackley Es- tate.
487,100 1 9	3,551 0 0	70,958 19 4	561,610 1 1	20,115 11 5	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 5 per cent. as directed by Lands Clauses Act 1869	Reduced Borrowing Powers	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-division						

PARKS AND CEMETERIES COMMITTEE

Brought forward	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c. 55:	776,119 17 4	776,119 17 4	....	776,119 7 4		14,564 18 7	194,394 4 10	581,725 12
16th Jan., 1901	1,430 2 9	1,430 2 9	....	1,430 2 9	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 19th June, 1921). Interest at 3½ per cent.	85 11 11	1,054 2 10	375 19
15th Feb., 1901	9,100	9,100	....	9,100	Repayable by 35 annual instalments of principal and interest combined (last instalment payable 19th June, 1936). Interest at 3½ per cent.	225 12 6	2,778 12 5	6,321 7
14th Dec., 1893	2,500	2,500	....	2,500	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 8th Mar., 1944). Interest at 3½ per cent.	42 2 0	699 13 10	1,800 6
13th April, 1897	1,000	1,000	....	1,000	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 14th Oct., 1947). Interest at 3 per cent.	15 10 11	238 4 5	761 15
20th May, 1897	931 (a)	931	....	931	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 14th Oct., 1917). Interest at 3 per cent.	60 14 6	931 0 0	.....
9th Oct., 1900..	2,156 (b)	2,156	....	2,156	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 26th Nov., 1950). Interest at 3½ per cent.	28 10 10	373 15 0	1,782 5
1st May, 1902 .	3,315 (c)	3,315	....	3,315	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 25th July, 1962). Interest at 3½ per cent.	26 9 9	313 6 4	3,001 13
17th Oct., 1902.	1,830 (c)	1 830	....	1,830	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 8th April, 1963). Interest at 3½ per cent.	14 2 2	158 6 4	1,671 13
8th Feb., 1904	2,260 (d)	2,260	....	2,260	Repayable by 21 annual instalments of principal and interest combined (last instalment payable 4th May 1925). Interest at 4 per cent.	113 3 9	1175 8 8	1,084 11
Carried forward	800,642 0 1	800,642 0 1	....	800,642 0 1		15,176 16 11	202,116 14 8	598,525 5

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15	
9	10		11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in Col. 1. <i>less</i> amounts corre- sponding at par with Sinking Fund thereon.		Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
PARKS AND RECREATION GROUNDS—continued.							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
487,100 1 9	3,551 0 0	70,958 19 4	561,610 1 1	20,115 11 5	.....	
375 19 11	.....	.....	375 19 11	.....	.....		} Formerly Moss Side Account.
6,321 7 7	.....	.....	6,321 7 7	.....	.....
1,800 6 2	.....	.....	1,800 6 2	.....	.....		(a) Will be omitted from statement for year ending 31st March, 1919
761 15 7	.....	.....	761 15 7	.....	.....		(b) For High Bank House and Grounds.
.....	.....	.....	.....	.....	.....		} Formerly Withing- ton Account.
.....		
1,782 5 0	.....	.....	1,782 5 0	.....	.....		(c) For Sunnysbrow Park (land).
3,001 13 8	.....	.....	3,001 13 8	.....	.....		(d) For Sunnysbrow Park (laying out).
1,671 13 8	.....	.....	1,671 13 8	.....	.....		} Formerly Gorton Account.
1,084 11 4	.....	.....	1,084 11 4	.....	.....
503,899 14 8	3,551 0 0	70,958 19 4	578,409 14 0	20,115 11 5	.....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by Lands Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Pow- ers Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
PARKS AND CEMETERIES COMMITTEE-								
Brought forward	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c. 55:	800,642 0 1	800,642 0 1	....	800,642 0 1		15,176 16 11	202,116 14 8	598,525 5
21st Nov., 1898	2,334 (a)	2,334	....	2,334	Repayable by 100 half-yearly instal- ments of £236s. 10d (last instalment payable 6th March, 1949). Interest at 3½ per cent.	46 13 8	886 19 8	1,447 0
21st Nov., 1898	1,382 (b)	1,382	....	1,382	Repayable by 48 half-yearly instal- ments of £30 (last instalment payable 26th Jan., 1923). In- terest at 2½ per cent.	60 0 0	1082 0 0	300 0
9th Dec., 1902.	510 (b)	510	....	510	Repayable by 48 half-yearly instal- ments of principal and interest com- bined (last instal- ment payable 19th Jan., 1929). In- terest at 4 per cent.	20 17 10	216 9 11	293 10
1909 c. lvii. ...	4,350 (c)	4,350	....	4,350	Repayable within 50 years from the date of borrowing	.....	.....	4,350 0
Total	809218 0 1	809218 0 1	....	809218 0 1		15,304 8 5	187,313 19 4 (e) 16,988 4 11	604,915 15
						(See pages 63)		

PARKS AND CEMETERIES								
Burial Acts:	£		£	£		£ s. d.		£ s.
	Total.	Sub- Division.				Total.	Sub- Division.	
27th Aug., 1866	20,000	20,000	....	20,000	The Burial Board are once in every year to set aside a sum equal to or exceeding 50th part of the principal money borrowed as a sinking fund.	3,000 0 0	134,083 19 2	16,243 1
22nd Jan., 1868	15,000	15,000	....	15,000			(d) 475 0 0	
21st Jan., 1873	40,000	40,000	....	40,000			(e) 134,558 19 2	
30th Aug., 1878	75,000	75,000	....	75,000				
	150,000							
12th Mar., 1894	5,400 (f)	5,400	....	5,400	Ditto	108 0 0	2,376 0 0	3,024 0
9th July, 1896	1,500 (g)	1,500	....	1,500	Ditto	30 0 0	600 0 0	900 0
30th Jan., 1907	7,650 (h)	7,650	....	7,650	Repayable in 30 years from 1908.	209 16 1	1,843 7 0 (e) 75 0 0	5,731 1
							1,918 7 0	
19th Dec., 1907	1,400 (i)	1,400	....	1,400	Repayable within 20 years from the date of borrowing.	.....	.....	1,400
Carried forward	165,950 0 0	165,950 0 0	....	165,950 0 0		3,347 16 1	139,453 6 2	27,299

SECURED DEBT, 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
PARKS AND RECREATION GROUNDS—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
503,899 14 8	3,551 0 0	70,958 19 4	578,409 14 0	29,115 11 5	.....	(a) For Recreation Ground, Chapel Street, Levens-hulme (land).
1,447 0 4	.....	.....	1,447 0 4	.....	.....	(b) For Recreation Ground, Chapel Street, Levens-hulme (laying out).
300 0 0	.....	.....	*300 0 0	.....	.....	} Formerly Levens-hulme Account.
293 10 1	.....	.....	293 10 1	.....	.....
.....	.....	.....	.....	4,350 0 0	.....	(c) Allocated for works in connection with new road, Waterloo Street to Rochdale Road; Charlestown Road widening; and land, Grange Road, Didsbury. Part of £249,600 (see also pages 598 and 629).
505,940 5 1	3,551 0 0	70,958 19 4	580,450 4 5	24,465 11 5	.....	* Loan advanced by Public Works Loans Commissioners.
(See page 350)						

COMMITTEE—BURIAL BOARD.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
4,874 8 8	3,819 0 8 (j)	15,076 6 10	23,769 16 2	3,529 7 1	.....	(d) Includes £802 9s. 5d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
						(e) Loans Repayment Fund.
						(f) For land at Blackley.
						(g) For River Wall, Philips Park Cemetery.
						(h) Purchase of land adjoining Philips Park Cemetery.
						(i) For fencing land at Philips Park Cemetery
						(j) Originally £29,319 2s.
4,874 8 8	3,819 0 8	15,076 6 10	23,769 16 2	3,529 7 1	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 5 per cent. Purchase, as above, as above, Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
	£	£	£	£				
Brought forward	165,950 0 0	165,950 0 0	....	165,950 0 0				
1875 c. 55:								
10th Feb., 1908	2,742 11 8	2,742 11 8	....	2,742 11 8	Repayable in 22 years from 1910	110 9 2	798 12 11	1,943 18
17th June, 1889	5,000	5,000	....	5,000	Repayable by 60 half- yearly instalments of principal and interest (last in- stalment payable 16th August, 1919). Interest at $3\frac{1}{2}$ per cent.	250 4 4	4,608 2 5	391 17
1875 c. 55, 1879 c. 31:								
10th Nov., 1897	10,850	10,850	....	10,850	Repayable by 38 an- nual instalments of principal and interest combined (last instalment payable 15th April, 1936). Interest at 3 per cent.	267 1 8	3,940 8 8 (b) 881 10 11 4,821 19 7	6,028 0
26th Sept., 1900	3,609	3,609	....	3,609	Repayable by 50 an- nual instalments of principal and interest combined (last instalment payable 31st Dec., 1950). Interest at $3\frac{1}{2}$ per cent.	46 17 9	608 13 10	3,000 6
17th Sept., 1901	7,850	7,850	....	7,850	Repayable by 27 an- nual instalments of principal and interest combined (last instalment payable 20th Dec., 1928). Interest at $3\frac{1}{2}$ per cent.	300 9 0	3,700 2 10	4,149 17
1875 c. 55:								
25th Jan., 1907	1,659	1,659	....	1,659	Repayable by 22 an- nual instalments of principal and interest combined (last instalment payable 7th Aug., 1929). Interest at $3\frac{1}{2}$ per cent.	69 4 0	586 13 3	1,072 6
Total.....	197660 11 8	197660 11 8	....	197660 11 8		4,392 2 0 (See page 65)	153,146 0 1 1431 10 11 (c) (e)	43,885 10

PARKS AND CEMETERIES

PAVING, SEWERING, AND HIGHWAYS								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c. 55:		1,000	....	1,000	Repayable in 30 years from 1899.	35 15 9	527 19 8	472 0
10th June, 1895	10,000	1,800	....	1,800	Repayable in 30 years from 1901.	60 14 3	823 6 2	976 13
	(f)	1,200	....	1,200	Repayable in 30 years from 1908	32 18 3	289 3 7	910 16
		6,000	....	6,000	Repayable within 50 years from the date of borrowing.	.....	.....	6,000 0
6th Oct., 1899	30,000	19,400	....	19,400	Repayable in 43 years from 1901.	364 3 6	4,938 12 2	14,461 7
	(g)	10,600	....	10,600	Repayable in 43 years from 1902.	193 3 9	2,499 9 2	8,100 10
Carried forward	40,000 0 0	40,000 0 0		40,000 0 0		686 15 6	9,078 10 9	30,921 9

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
COMMITTEE—BURIAL BOARD—concluded.						
£ s. d. 4,874 8 8	£ s. d. 3,819 0 8	£ s. d. 15,076 6 10	£ s. d. 23,769 16 2	£ s. d. 3,529 7 1	£ s. d.	(a) For Works of Street Improvement, Ceme- tery Road and Clayton Vale Lane. Part of £6,000. £3,257 8s. 4d. transferred to High- ways and Sewers Account (see page 618).
1,943 18 9	.....	.....	1,943 18 9	.....	.....
391 17 7	.....	.....	391 17 7	.....	.....	Formerly Crumpsall Account.
6,909 11 4	.....	.....	6,909 11 4	.....	881 10 11 (c)	(b) Loans Repayment Fund. Proceeds of Sales of Surplus Cemetery Lands. Amount received from the Treasurer of the late Gorton Urban District Council, being the balance in hand at 8th Nov., 1909.
3,000 6 2	.....	.....	3,000 6 2	.....	.....	Formerly Gorton Account.
4,149 17 2	.....	.....	4,149 17 2	.....	.....	(c) Loans Repayment Fund
1,072 6 9	.....	.....	1,072 6 9	.....	.....	(d) Part of Sanction of £4,087 (see also Highways and Sewers Account, page 622).
22,342 6 5	3,819 0 8	15,076 6 10	41,237 13 11 (See page 362)	3,529 7 1	881 10 11 (c)	(e) Includes £802 9s. 5d., being the portion of Sinking Fund appro- priated in payment of premiums on Consolidated Stock purchased.

COMMITTEE—HIGHWAYS AND SEWERS.

(For debt, see page 621)						(f) Reconstruction of passage sewers.
						(g) For Works of Sewerage — Moston Brook Culvert.
....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers..	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repay- ment Fund.	Reduced Borrowing Po- less Sinking F and Loans Rep ment Fund
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAY								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	40,000	40,000	....	40,000		686 15 6	9,078 10 9	30,921 4
1875 c 55:		19,600	....	19,600	Repayable in 22 years from 1905.	915 2 5	10,024 5 5	9,575 14
2nd Feb., 1904	24,896	250	....	250	Repayable in 22 years from 1907	11 0 1	104 17 4	145 2
(a)		5,046	....	5,046	Repayable within 22 years from the date of borrowing.	.....	.....	5,046 0
3rd Dec., 1906	1,557	1,100	....	1,100	Repayable in 10 years from 1909.	121 11 0	974 16 1	125 2
(b)		179	....	179	Repayable in 10 years from 1913.	17 11 5	82 17 8	96 2
		278	....	278	Repayable within 10 years from the date of borrowing	.....	.....	278 0
3rd Dec., 1906	778	778	....	778	Repayable within 20 years from the date of borrowing	.....	.....	778 0
(c)								
3rd Jan., 1908	4,000	3,300	....	3,300	Repayable in 30 years from 1910.	85 6 2	616 15 10	2,683 4
(d)		700	....	700	Repayable within 30 years from the date of borrowing.	.....	.....	700 0
23rd Jan., 1908	2,700	2,350	....	2,350	Repayable in 23 years from 1910.	89 1 2	643 18 4	1,706 1
(e)		350	....	350	Repayable within 23 years from the date of borrowing.	.....	.....	350 0
10th Feb., 1908	3,257 8 4	3,246 8 2	....	3,246 8 2	Repayable in 22 years from 1912	123 4 11	687 13 5	2,558 14
(f)		110 2	....	110 2	Repayable within 22 years from date of borrowing	.....	.....	11 0 3
19th Feb., 1908	2,500	1,700	....	1,700	Repayable in 30 years from 1910.	43 18 11	317 14 11	1,382 4
(g)		800	....	800	Repayable within 30 years from the date of borrowing.	.....	.....	800 0
30th July, 1908	5,400	2,500	....	2,500	Repayable in 30 years from 1911	62 14 11	402 13 1	2,097 6
(h)		2,900	....	2,900	Repayable within 30 years from the date of borrowing	.....	.....	2,900 0
15th Sept., 1908	8,333	3,700	....	3,700	Repayable in 20 years from 1910.	169 7 1	1,224 9 6 (j) 140 10 6	2,335 0
(i)		4,633	....	4,633	Repayable within 20 years from the date of borrowing	.....	1,365 0 0	4,633 0
21st Oct., 1908.	9,856	9,200	....	9,200	Repayable in 25 years from 1912	292 10 7	1,632 4 6 (j) 158 7 8	7,409 7
(k)		656	....	656	Repayable within 25 years from the date of borrowing.	.....	1,790 12 2	656 0
Carried forward	103,277 8 4	103,277 8 4	....	103,277 8 4		2,618 4 2	26,089 15 0	77,187 13 9

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

COMMITTEE—HIGHWAYS AND SEWERS—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
		</												

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of their Rents at 25 years, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAYS								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	103,277 8 4	103,277 8 4	....	103,277 8 4		2618 4 2	26,089 15 0	77,187 13
1875 c. 55:		1,600	....	1,600	Repayable in 25 years	57 3 2	318 18 5	1,281 1
3rd Feb., 1909..	5,000	{ 3,400	....	3,400	from 1912	.....	.....	3,400 0
	(a)				Repayable within 25			
					years from the date			
					of borrowing			
3rd Oct., 1910	(b) 1,102	1,102	....	1,102	Repayable in 30 years	26 17 0	149 16 6	952 3
					from 1912.			
1882	20,000	20,000	....	20,000	On and after 1st Janu-	490 0 0	10,000 0 0	10,000 0
c. cciii.	(c)				ary, 1894, 2 per			
					cent. per annum to			
					be set apart as a			
					sinking fund.			
	12,000	12,000	....	12,000	Repayable in 40 years	233 14 4	2,719 5 9	9,280 14
	(d)				from 1904.			
	2,364	2,364	....	2,364	Repayable in 50 years	29 17 8	327 6 5	2,036 13
1901 c. cxci.	(e)				from 1905.			
	4,280	4,020	....	4,020	Repayable in 40 years	71 13 1	682 17 7	3,337 2
	(f)	260	....	260	from 1907.			
					Repayable within 40	.....	.....	260 0
					years from the date			
					of borrowing.			
1902	20,000	{ 4,000	....	4,000	Repayable in 50 years	43 12 3	315 6 10	3,684 13
c. cxxxviii.	(g)	16,000	....	16,000	from 1910.			
					Repayable within 50	.....	.....	16,000 0
					years from the date			
					of borrowing.			
	8,500	....	....	8,500	Repayable in 50 years	104 6 3	1,069 9 11	7,430 10
	(h)	1,650	....	1,650	from 1906.			
1903 c. ccxiii.		272	....	272	Repayable in 50 years	19 13 3	187 7 6	1,462 12
					from 1907.			
					Repayable in 50 years	2 9 8	4 17 11	267 2
					from 1916			
	6,000	....	....	6,000	Repayable in 50 years	59 17 4	282 8 0	5,717 12
1904 c. ccxxxv	12,000	{ 6,000	....	6,000	from 1913.			
Sec. 101. (1) (c.)	(i)				Repayable in 50 years	58 2 6	222 10 8	5,777 9
					from 1914.			
	26,500	....	....	26,500	Repayable in 40 years	501 1 10	5,488 18 10	21,011 1
	(j)	6,000	....	6,000	from 1905.			
1904 c. ccxxxv	88,000	28,250	....	28,250	Repayable in 40 years	110 3 0	1,129 6 8	4,870 13
Sec. 101. (1) (d.)		27,250	....	27,250	from 1906.			
					Repayable in 40 years	503 10 4	4,798 12 2	23,451 7
					from 1907.			
					Repayable within 40	.....	.....	27,250 0
					years from the date			
					of borrowing.			
1908	4,650	....	....	4,650	Repayable in 50 years	42 9 3	83 13 9	4,566 6
c. lxxxviii.	(k)	14,350	....	14,350	from 1916.			
					Repayable within 50	.....	.....	14,350 0
					years from the date			
					of borrowing.			
1909 c. lvii.	52,650	{ 8,655	....	8,655	Repayable in 50 years	79 0 7	155 15 2	8,499 4
	(l)	43,995	....	43,995	from 1916			
					Repayable within 50	.....	.....	43,995 0
					years from the date			
					of borrowing.			
1875 c. 55:					Repayable by 30 annual			
20th Feb., 1895	800	800	....	800	instalments of	31 18 5	501 1 6	298 18
					principal and interest			
					combined (last			
					instalment payable			
					30th Aug., 1925). In-			
					terest at 2½ per cent.			
Carried forward	350,895 8 4	350,895 8 4	....	350,895 8 4		4,993 14 1	54,527 8 7	296,367 19

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10		11		12		13		14		15	
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.		Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.		Total.		Subsisting Borrowing Powers.		Amount of Sinking Fund unapplied.		Remarks.	
£	s.	d.	£	s.	d.	£	s.	£	s.	£	s.	d.
51,881	4	5	.....	.....	51,881	4	5	30,939	14	0	.....	(a) For Widening and Improvement of Slade Lane.
10,000	0	0	.....	.....	10,000	0	0	.....	.....	.....	.....	(b) For Extension of Sewers, School Lane and Catterick Road.
14,624	1	7	.....	.....	14,624	1	7	290	8	8	.....	(c) Part of £50,000. (See also Paving Account, page 634.)
2,476	6	10	.....	.....	2,476	6	10	17,208	6	4	.....	(d) Part of £50,000 for Paving and Sewering. (See also page 634.)
9,160	4	8	.....	.....	9,160	4	8	.....	.....	.....	.....	(e) Part of £45,000 for Improvements in Fennel Street, Long Millgate, Kirkmanshulme Lane, &c., and Works of Paving and Sewering in connection therewith. (See also page 594.)
11,140	4	6	.....	.....	11,140	4	6	354	16	10	.....	(f) Part of £6,000 for Paving, etc., Briscoe Lane, Hulme Hall Lane, Ten Acres Lane, and Monsall Road. (See also page 596.)
31,042	7	2	.....	.....	31,042	7	2	45,540	15	2	.....	(g) Part of £300,000 for Improvements in Cannon Street, Cateaton Street, Clayton Lane, and Ashton New Road, and Works of Paving and Sewering in connection therewith. (See also page 596.)
4,566	6	3	.....	.....	4,566	6	3	14,350	0	0	.....	(h) Part of £300,000 (see also pages 596 and 600).
8,499	4	10	.....	.....	8,499	4	10	43,995	0	0	.....	(i) Part of £100,000 (see also pages 598 and 600).
298	18	6	.....	.....	298	18	6	.....	.....	.....	.....	(j) For New Intercepting Sewer in Fallowfield and Moss Side, Sewering and Paving New Street from Fairfield Street to Chancery Lane, and other works of Paving and Sewering in the City.
143,688	18	9	.....	.....	143,688	18	9	152,679	1	0	.....	(k) For Paving, etc., Moston Lane; New Street, Lamb Lane to Oldham Road; Wilmslow Road; Redfern Street; Stockport Road; and stopping up of footpath New Moston Recreation Ground. Originally £20,500, but reduced to £19,000 by a re-allocation of powers during the year 1909-10. Part of £90,000. (See also pages 538, 598, 602, and 662.)
												(l) Allocated for works of Sewering, Paving, and Flagging. Part of £249,600. (See also pages 598 and 614.)
												Formerly Moss Side Account.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in any Act of Parliament at 20 years' purchase, as directed by Parliament at 1899.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward 1875 c. 55 :	350,895 8 4	350,895 8 4	....	350,895 8 4		4,993 14 1	54,527 8 7	296,367 19
2nd Nov., 1896	627	627	....	627	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 24th Dec., 1926). Interest at 3½ per cent.	23 18 0	875 7 8	251 12
31st Jan., 1900	470	470	....	470	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1930). Interest at 3½ per cent.	15 15 9	206 14 6	263 5
17th May, 1900	2,805	2,805	....	2,805	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 28th June, 1920). Interest at 3½ per cent.	171 19 10	2,252 1 3	552 18
2nd May, 1901	2,664 (a)	2,664	....	2,664	Repayable by 40 half- yearly instalments of principal and interest combined (last instalment payable 26th Jan- uary, 1922). In- terest at 3½ per cent.	144 3 7	2,039 8 7	624 11
16th Jan., 1901	537 17 3	537 17 3	....	537 17 3	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 19th June, 1921). Interest at 3½ per cent.	32 4 4	396 15 0	141 2
5th Oct., 1901...	2,750 (b)	2,750	....	2,750	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 7th Oct., 1933). Interest at 3½ per cent.	82 18 1	930 7 0	1,819 13
9th Aug., 1904.	6,245 (c)	6,245	....	6,245	Repayable by 15 annual instalments of principal and interest combined (last instalment payable 5th Oct., 1919). Interest at 4 per cent.	499 6 8	5,185 12 7	1,059 7
		235	....	235	Repayable by 22 annual instalments of principal and interest combined (last instalment payable 7th Aug., 1929). Interest at 3½ per cent.	9 16 0	83 1 7	151 18
25th Jan., 1907.	2,428 (d)			2,193	Repayable by 22 annual instalments of principal and interest combined (last instalment payable 4th Sept., 1929). Interest at 3½ per cent.	91 6 1	772 2 4	1,420 17
		2,193	....				
27th May, 1898.	450 (e)	450	....	450	Repayable by 96 half- yearly instalments of £4 14s. (last instal- ment payable 26th July, 1946). Interest at 3½ per cent.	9 8 0	182 2 0	267 18
26th Aug., 1898.	2,100 (f)	2,100	....	2,100	Repayable by 40 half- yearly instalments of principal and interest combined (last instalment payable 26th July, 1949). In- terest at 2½ per cent.	126 0 11	1905 11 0	194 9
Carried forward	371,972 5 7	371,972 5 7	....	371,972 5 7		6,200 11 4	68,856 12 1	303,115 13

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.										13		14		15	
9		10		11		12				Subsisting Borrowing Powers.		Amount of Sinking Fund unapplied.		Remarks.	
Mortgages.		Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.		Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts Sinking Fund thereon, being interchangeable.		Total.									
COMMITTEE—HIGHWAYS AND SEWERS—continued.															
£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.			
143,688 18 9		.....		.....		143,688 18 9		152,679 1 0		.....				
251 12 4		.....		.....		251 12 4		.....		.....				(a) Originally £3,783 but reduced by £1,119 unexpended balance repaid to Public Works Loan Commissioners 26th October, 1906.	
263 5 6		.....		.....		263 5 6		.....		.....		
552 18 9		.....		.....		552 18 9		.....		.....				Formerly Moss Side Account.	
624 11 5		.....		.....		*624 11 5		.....		.....				(b) For Surface Water Drainage.	
141 2 3		.....		.....		141 2 3		.....		.....				(c) For Public Street Improvements (Gorton).	
1,819 13 0		.....		.....		1,819 13 0		.....		.....				(d) Part of Sanction of £4,987 for Street Improvements. (See also Burial Board Account, page 616.)	
1,059 7 5		.....		.....		1,059 7 5		.....		.....		
151 18 5		.....		.....		151 18 5		.....		.....				Formerly Gorton Account.	
1,420 17 8		.....		.....		1,420 17 8		.....		.....		
267 18 0		.....		.....		*267 18 0		.....		.....				(e) For Town's Yard (Levenshulme)	
194 9 0		.....		.....		*194 9 0		.....		.....				(f) For Main Road Flagging.	
														Formerly Levenshulme Account.	
150,436 12 6		.....		.....		150,436 12 6		152,679 1 0		.....				* Loan advanced by Public Works Loan Commissioners.	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 2½ per cent. per annum, as directed by Lands Clauses Act 1900	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers & Sinking Fund and Loans Repayment
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	£
Brought forward	371,972 5 7	371,972 5 7	....	371,972 5 7		6,200 11 4	68,8 6 12 1	303,115 1
1875 c. 55:								
23rd June, 1899	529 (a)	529	....	529	Repayable by 40 half-yearly instalments of £13 (last instalment payable 26th July, 1920). Interest at 3½ per cent.	26 0 0	464 0 0	65
4th Oct., 1899...	130 (b)	130	....	130	Repayable by 56 half-yearly instalments of £2 6s (last instalment payable 26th January 1928). Interest at 3½ per cent.	4 12 0	81 0 0	46
26th July, 1901	1,319 (a)	1,319	....	1,319	Repayable by 40 half-yearly instalments of £33 (last instalment payable 26th January, 1922). Interest at 3½ per cent.	66 0 0	1,055 0 0	264
17th April, 1902	2,147 (c)	2,147	....	2,147	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 16th October, 1922). Interest at 3½ per cent.	123 7 10	1,459 12 11	687
21st April, 1903	343 (d)	343	....	343	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 19th January, 1925). Interest at 4 per cent.	18 9 2	191 6 4	151 1
21st April, 1903	174 (d)	174	....	174	Repayable by 54 half-yearly instalments of principal and interest combined (last instalment payable 9th January, 1932). Interest at 4 per cent.	5 18 4	61 6 0	112 1
25th May, 1904	1,144 (c)	1,144	....	1,144	Repayable by 48 half-yearly instalments of principal and interest combined (last instalment payable 19th January, 1929). Interest at 4 per cent.	46 17 1	485 11 5	658
31st July, 1905.	284 (e)	284	....	284	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1925). Interest at 4 per cent.	14 13 9	143 2 0	140 1
31st May, 1906	{ 40 (e)	374	....	374	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1926). Interest at 4 per cent.	18 11 11	169 2 7	204 1
7th June, 1906	{ 334 (e)							
27th Sept., 1906	346 (e)	346	....	346	Repayable by annual instalments of principal and interest combined. Interest half-yearly (last instalment payable 13th February, 1923). Interest at 4 per cent.	23 9 5	213 17 5	132
10th Dec., 1906	255 (f)	255	....	255	Repayable by annual instalments of principal and interest combined. Interest half-yearly (last instalment payable 17th October, 1923). Interest at 4 per cent.	15 18 7	145 2 11	109 1
19th Dec., 1906	950 (g)	950	....	950	Repayable within 6 years from the date of borrowing.	.....	.....	950
24th May, 1907	410 (e)	410	....	410	Repayable by 38 half-yearly instalments of principal and interest combined (last instalment payable 17th October, 1926). Interest at 4 per cent.	21 1 6	177 9 9	232 1
24th May, 1907	71 (e)	71	....	71	Repayable by 34 half-yearly instalments of principal and interest combined (last instalment payable 17th October, 1924). Interest at 4 per cent.	4 5 5	35 19 6	35
Carried forward	380,448 5 7	380,448 5 7	....	380,448 5 7		6,589 16 4	73,542 2 11	306,906

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
COMMITTEE—HIGHWAYS AND SEWERS—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
150,436 12 6	150,436 12 6	152,679 1 4	.....
65 0 0	*65 0 0	.....	.....
46 0 0	*46 0 0	.....	.....	(a) For Broom Lane Improvement.
264 0 0	*264 0 0	.....	.....	(b) For Store Sheds (Depôt Purposes).
687 7 1	687 7 1	.....	.....	(c) For Barlow Road and Stockport Road Improvement.
151 13 8	151 13 8	.....	.....	(d) For Chapel Street (Levenshulme) Im- provement.
112 14 0	112 14 0	.....	.....	(e) For Public Street Improvements (Levenshulme).
658 8 7	658 8 7	.....	.....
140 18 0	140 18 0	.....	.....	Formerly Levens- hulme Account.;
204 17 5	204 17 5	.....	.....	(f) For Paving, etc., Destructive Land. Part of Sanction of £361. (See also Cleansing Account, page 534.)
132 2 7	132 2 7	.....	.....
109 17 1	169 17 1	.....	.....
.....	950 0 0	.....	(g) For Improvement of Albert Road ¹ Levenshulme
232 10 3	232 10 3	.....	.....
35 0 6	35 0 6	.....	.....
153,277 1 8	153,277 1 8	153,629 1 0	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7		8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.		Re- Borrow- less Sink- and Repaym-
	Total.	Sub- Division.							
PAVING, SEWERING, and HIGHWAYS									
Brought forward 1875 c. 55:	£ 380,448 5 7	£ 380,448 5 7	£	£ 380,448 5 7		£ s. d. 6,589 16 4	£ s. d. 73,542 2 11	£ 306,900	
9th Mar., 1892	381 (a)	381	....	381	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 12th May, 1922). Interest at 3½ per cent.	16 17 1	287 9 2		3
19th Mar., 1897	1,644 (b) (k)	1,644	....	1,644	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 14th October, 1917). Interest at 3 per cent.	107 5 7	1,644 0 0		...
7th June, 1897	820 (c)	820	....	820	Repayable by 47 annual instalments of principal and interest combined (last instalment payable 14th October, 1944). Interest at 3 per cent.	14 6 5	219 9 5		600
26th April, 1897	435 (d)	435	....	435	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928). Interest at 3 per cent.	12 15 0	266 18 3		168
17th May, 1898	2,001 (e)	2,001	...	2,001	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928). Interest at 3 per cent.	58 12 5	1,227 11 8		773
24th Feb., 1897	371 (f) (k)	371	....	371	Repayable by 19 annual instalments of principal and interest combined (last instalment payable 8th September, 1917). Interest at 3½ per cent.	25 7 11	371 0 0		.....
7th April, 1897	60 (g)	60	....	60	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 9th February, 1919). Interest at 3 per cent.	3 16 0	56 1 8		3
23rd June, 1898	421	5,890	....	5,890	Repayable by half-yearly instalments of £73 (last instalment payable 26th January, 1929). Interest at 2½ per cent.	146 0 0	4,284 0 0	1,606	
2nd Aug., 1898	93								
21st Sept., 1898	627								
7th Oct., 1898	440								
10th Oct., 1898	3,967								
14th Nov., 1898	342								
10th Jan., 1900	635 (i)	635	....	635	Repayable by 30 annual instalments of £21 3s. 4d. (last instalment payable 16th March, 1930). Interest at 3½ per cent.	21 3 4	381 0 0		254
13th and 14th March & 19th April, 1900	1,424 (h) (j)	1,424	....	1,424	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1930). Interest at 3½ per cent.	47 17 7	627 14 11		796
Carried forward	394,109 5 7	394,109 5 7	....	394,109 5 7		7,043 17 8	82,907 8 0	311,201	

9	10	11	12	13	14	15
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE—HIGHWAYS and SEWERS—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
3,277 1 8	153,277 1 8	153,629 1 0	.....
93 10 10	93 10 10	.....	.....	(a) For sewerage Sandy Lane, High Lane, and Beech Road.
.....	(b) For erection of shed in Town's Yard.
.....	(c) For land at Didsbury for Highways Depot, and fencing same.
600 10 7	600 10 7	.....	.....	(d) For erection of stables at Chorlton-cum-Hardy.
168 1 9	168 1 9	.....	.....	(e) For reconstruction of sewer in Clyde Road
773 8 4	773 8 4	.....	.....	Formerly Withington Account.
.....	(f) For kerbing Wilmslow Road.
3 18 4	3 18 4	.....	.....	(g) For part cost of reconstruction of bridge, Ladybarn Lane.
1,606 0 0	*1,606 0 0	.....	.....	(h) For sewers.
254 0 0	254 0 0	.....	.....	(i) For land for Depot at Whalley Range.
796 5 1	796 5 1	.....	.....	(j) Part of Sanction of £3,480 (see also Sewerage, &c., Account, page 644).
						(k) Will be omitted from Statement for year ending 31st March, 1919.
7,572 16 7	157,572 16 7	153,629 1 0	.....	* Loans advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by the Land Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	394,109 5 7	394,109 5 7	....	394,109 5 7		7,043 17 8	82,907 8 0	311,201 17
1875 c. 55: 12th July, 1900	{ 256 } 47 (a)	303	....	303	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931). Interest at 3½ per cent.	10 3 3	131 18 11	171 1
2nd Nov., 1900	75 (b)	75	....	75	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931). Interest at 3½ per cent.	2 10 4	32 13 4	42 6
1st Jan., 1901	650 (b)	650	....	650	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd July, 1931). Interest at 3½ per cent.	21 0 10	261 5 3	388 14
20th July, 1901	195 (c)	195	....	195	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 5th November, 1931). Interest at 3½ per cent.	6 6 2	78 6 10	116 19
14th Sept., 1901	177 (d)	177	....	177	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 5th November, 1931). Interest at 3½ per cent.	5 14 8	71 3 2	105 16
31st Oct., 1902	91 (b)	91	....	91	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 31st January, 1924). Interest at 3½ per cent.	5 1 3	56 13 5	34 0
22nd April, 1902	338 (e)	338	....	338	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 31st January, 1924). Interest at 3½ per cent.	18 15 3	210 3 3	127 16
19th Jan., 1904	297 (f)	297	....	297	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 2nd April, 1924). Interest at 3½ per cent.	16 11 3	183 4 10	113 15
Withington Urban District Council Act, 1900 Sec. 28 (B).	1,396 (g)	1,396	....	1,396	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 28th August, 1963). Interest at 3½ per cent.	10 15 3	120 15 9	1,275 4
Total	397,631 5 7	397,631 5 7	....	397,631 5 7		7,140 15 11	83,754 14 7 } 298 18 2 }	313,577 12
						(See page 79)		

9	10	11	12			
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column being against the several Acts	Total	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE—HIGHWAYS AND SEWERS—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
57,572 16 7	157,572 16 7	153,629 1 0	.....	(a) Alterations to Hay-loft in Town's Yard.
171 1 1	171 1 1	.....	.....	(b) For Sewers.
42 6 8	42 6 8	.....	.....	(c) For store shed, Chorlton-cum-Hardy Depot.
388 14 9	388 14 9	.....	.....	(d) For alterations (chimney and latrines at Town's Yard.
116 13 2	116 13 2	.....	.....
105 16 10	105 16 10	.....	.....	Formerly Withington Account.
34 6 7	34 6 7	.....	.....	(e) For kerbing and flagging, Palatine Road.
127 16 9	127 16 9	.....	.....	(f) For surface works. Barlow Moor Road, Chorlton-cum-Hardy.
113 15 2	113 15 2	.....	.....	(g) For surface works. Palatine Road. Part of £42,454. (See also Improvements Account, page 594.)
1,275 4 3	1,275 4 3	.....	.....	(h) Loans Repayment Fund.
159,948 11 10	159,948 11 10 (See page 366)	153,629 1 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 25 years, purchase, as directed by Land Clauses Act 1880	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAYS								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c 55: 13th Dec. 1902	11,020	3,600 (k) 7,420	.....	3,600	Repayable in 10 years from 1908	409 14 10	3,600 0 0	.....
5th Feb., 1903	551	551	.....	551	Repayable within 10 years from the date of borrowing	.....	.....	551 0
4th June, 1903	2,003	2,003	.....	2,003	Repayable within 7 years from the date of borrowing	.....	.....	2,003 0
19th Aug., 1904	872 (a)	872	....	872	Repayable within 7 years from the date of borrowing	.....	.....	872 0
5th June, 1906	5,268 (b)	5,268	....	5,268	Repayable within 7 years from the date of borrowing	.....	.....	5,268 0
30th Nov., 1906	3,554 (c)	3,554	....	3,554	Repayable within 7 years from the date of borrowing	.....	.....	3,554 0
30th Nov., 1906	5,405 (d)	5,405	....	5,405	Repayable within 7 years from the date of borrowing	.....	.....	5,405 0
18th Jan., 1907	540	540	....	540	Repayable within 7 years from the date of borrowing.	.....	.....	540 0
30th April, 1907	1,858 (e)	1,858	....	1,858	Repayable within 7 years from the date of borrowing.	.....	.....	1,858 0
3rd May, 1907..	7,467 (f)	7,467	....	7,467	Repayable within 7 years from the date of borrowing.	.....	.....	7,467 0
8th Aug., 1907	3,118 (g)	3,118	....	3,118	Repayable within 7 years from the date of borrowing.	.....	.....	3,118 0
18th Nov., 1907	6,889 (h)	6,889	....	6,889	Repayable within 7 years from the date of borrowing.	.....	.....	6,889 0
18th Dec., 1907	6,048 (i)	6,048	....	6,048	Repayable within 7 years from the date of borrowing	.....	.....	6,048 0
7th Jan., 1908..	5,421 (j)	5,421	....	5,421	Repayable within 7 years from the date of borrowing.	.....	.....	5,421 0
21st April, 1908	4,623	4,623	....	4,623	Repayable within 7 years from the date of borrowing.	.....	.....	4,623 0
Carried forward	64,637	64,637	....	64,637		409 14 10	3,600 0 0	61,037 0

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers— the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE—PAVING.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
						(a) Originally £1,772, £900 having been borrowed and repaid.
						(b) Originally £11,268, £5,268 having been borrowed and repaid.
						(c) Originally £8,972 £5,418 having been borrowed and repaid.
						(d) Originally £13,655, £8,250 having been borrowed and repaid.
						(e) Originally £4,058, £2,200 having been borrowed and repaid.
(For Debt,	see page 633)					(f) Originally £9,532, £2,665 having been borrowed and repaid.
						(g) Originally £7,618, £4,500 having been borrowed and repaid.
						(h) Originally £12,899, £6,000 having been borrowed and repaid.
						(i) Originally £9,048, £3,000 having been borrowed and repaid.
						(j) Originally £10,921, £5,500 having been borrowed and repaid.
						(k) Will be omitted from Statement for year ending 31st March, 1919.
.....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1884.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAY								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward.	64,637	64,637	....	64,637		409 14 10	3,600 6 0	61,637 0
1875 c. 55:								
21st July, 1908	3,296 (a)	3,296	....	3,296	Repayable within 7 years from the date of borrowing	.....	.....	3,296 0
21st July, 1908	1,364 (b)	1,364	....	1,364	Repayable within 7 years from the date of borrowing	.....	.....	1,364 0
30th July, 1908	780	780	....	780	Repayable within 7 years from the date of borrowing	.....	.....	780 0
24th Sept., 1908	4,893 (c)	4,893	....	4,893	Repayable within 7 years from the date of borrowing	.....	.....	4,893 0
20th Jan., 1909	869 (d)	869	....	869	Repayable within 7 years from the date of borrowing	.....	.....	869 0
16th Feb., 1909	841 (e)	841	....	841	Repayable within 7 years from the date of borrowing	.....	.....	841 0
21st June, 1910	6,180.	4580 19 6	....	4580 19 6	Repayable in 7 years from 1916.	615 15 7	1,213 12 6	3,367 7
		1599 0 6	....	1599 0 6	Repayable within 7 years from the date of borrowing.	.....	.....	1,599 0
21st July, 1911	340	340	....	340	Repayable within 7 years from the date of borrowing	.....	.....	340 0
21st July, 1911	493	493	....	493	Repayable within 7 years from the date of borrowing	.....	.....	493 0
7th June, 1907	8,281 (f)	8,281	...	8,281	Repayable within 5 years from the date of borrowing.	.....	.....	8,281 0
Carried forward	91,974	91,974	....	91,974		1,025 10 5	4,813 12 6	87,160 7

SECURED DEBT, 31st MARCH, 1918

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
	less amounts corresponding at par with Sinking Fund thereon.	less amounts corresponding at par with Sinking Fund thereon.				
COMMITTEE—PAVING—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	.....	.....	.....	.....	.....	(a) Originally £7,296, £2,000 having been borrowed and repaid.
						(b) Originally £3,364, £2,000 having been borrowed and repaid.
						(c) Originally £11,943, £7,050 having been borrowed and repaid.
						(d) Originally £2,669, £1,800 having been borrowed and repaid.
2,743 9 11	.....	.....	2,743 9 11	84,416 17 7	.....	(e) Originally £2,641, £1,800 having been borrowed and repaid.
						(f) Originally £11,281, £3,600 having been borrowed and repaid.
						Formerly Levens- aulme Account.
2,743 9 11	.....	.....	2,743 9 11	84,416 17 7	.....

1	2		3	4	5	6	7	8
Act of Parliament of Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase of Lands Clause Act 1861.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAY								
Brought forward	£	£	£	£		£ s. d.	£ s. d.	£ s.
	91,974	91,974	....	91,974		1,025 10 5	4,813 12 6	87,160 7
		8,800	....	8,800	On and after 1st January, 1895, 2 per cent. per annum to be set apart as a sinking fund.	176 0 0	4,224 0 0	4,576 0
1882 c. cciii.	30,000	11,200	....	11,200	On and after 1st January, 1897, 2 per cent. per annum to be set apart as a sinking fund.	224 0 0	4,928 0 0	6,272 0
(a)		5,000	....	5,000	On and after 1st January, 1898, 2 per cent. per annum to be set apart as a sinking fund.	100 0 0	2,100 0 0	2,900 0
		5,000	....	5,000	On and after 1st January, 1899, 2 per cent. per annum to be set apart as a sinking fund.	100 0 0	2,000 0 0	3,000 0
1901 c. cxci.	38,000	38,000	....	38,000	Repayable in 40 years from 1902.	785 3 5	10,158 9 9	27,841 10
1908	(b)							
c. lxxxviii.		5,000	....	5,000	Repayable in 7 years from 1912.	756 9 4	4,220 17 1	779 2 1
(c)		1,550	....	1,550	Repayable within 7 years from the date of borrowing.	.....	.....	1,550 0
10th Dec., 1909	6,550							
		7,000	....	7,000	Repayable in 7 years from 1912.	1,059 1 0	5,909 3 9	1,090 16
14th Dec., 1909	7,720	720	....	720	Repayable within 7 years from the date of borrowing.	.....	.....	720 0
		2,000	....	2,000	Repayable in 7 years from 1911.	311 13 4	2,000 0 0	.....
14th Dec., 1909	2,969	(d)						
		969	....	969	Repayable within 7 years from the date of borrowing.	.....	.....	969 0
		4,500	....	4,500	Repayable in 7 years from 1911.	701 4 9	4,500 0 0	.....
11th April, 1910	7,481	(d)						
		2,981	....	2,981	Repayable within 7 years from the date of borrowing.	.....	.....	2,981 0
		9,408	....	9,408	Repayable in 7 years from 1912.	1,423 7 3	7,941 18 10	1,466 1 2
14th July, 1910	22,790	6,000	....	6,000	Repayable in 7 years from 1912.	907 15 1	5,065 0 2	934 19 10
		7,382	....	7,382	Repayable within 7 years from the date of borrowing.	.....	.....	7,382 0
29th Sept., 1910	7,600	7,600	....	7,600	Repayable within 7 years from the date of borrowing.	.....	.....	7,600 0
		3,000	....	3,000	Repayable in 7 years from 1912.	453 17 7	2,532 10 3	467 9 9
13th Dec., 1910	15,495	12,495	....	12,495	Repayable within 7 years from the date of borrowing.	.....	.....	12,495 0
3rd Mar., 1911	4,082	4,082	....	4,082	Repayable within 7 years from the date of borrowing.	.....	.....	4,082 0
14th Aug., 1911	4,362	4,362	....	4,362	Repayable within 7 years from the date of borrowing.	.....	.....	4,362 0
29th Dec., 1911	5,750	5,750	....	5,750	Repayable within 7 years from the date of borrowing.	.....	.....	5,750 0
		6,000	....	6,000	Repayable in 7 years from 1913.	881 6 4	4,157 5 1	1,842 14 11
6th Jan., 1912	9,590	3,590	....	3,590	Repayable within 7 years from the date of borrowing.	.....	.....	3,590 0
Carried forward	254,363	254,363	....	254,363		8,905 8 6	64,550 17 5	189,812 2 7

SECURED DEBT, 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE—PAVING—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2,743 9 11	.....	.....	2,743 9 11	84,416 17 7	.....
9,695 0 0	.....	.....	9,695 0 0	7,053 0 0	.....	(a) Part of £50,000 (see also Highways and Sewers Account, page 620).
20,856 4 2	.....	.....	20,856 4 2	6,985 6 1	.....	(b) Part of £50,000 for Paving and Sewering (see also page 620).
(For Debt see page 637)						
33,294 14 1	.....	.....	33,294 14 1	98,455 3 8	.....	(c) This Act, section 48 (1) (D), authorises the Corporation to borrow for the purposes of providing the moneys from time to time required for sewerage, draining, levelling, flagging, and paving streets, courts, and passages, under the Manchester General Improvement Act, 1851, the Manchester New Street Acts, 1853, and the Acts amending those Acts, such sums as the Corporation shall with the sanction of the Local Government Board determine, to be repaid, under section 48 (4) (D), within such period not exceeding 60 years from the date of borrowing as the Local Government Board may sanction.
						(d) Will be omitted from Statement for year ending 31st March, 1919.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Revenues at 20 years' purchase, as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918	Total Amount of Sinking Fund with accretions.	Reduced Borrowing less Sinking
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAYS								
Brought forward 1908	£ 254,363	£ 254,363	£	£ 254,363		£ s. d. 8,905 8 6	£ s. d. 64,550 17 5	£ 189,812
c. lxxxviii.:								
6th Jan., 1912	8,468	(6,000 (2,468	....	6,000 Repayable in 7 years from 1913	881 6 4	4,157 5 1		1,842
2nd Aug., 1912	4,725	4,725	....	2,468 Repayable within 7 years from the date of borrowing	.....	.....		2,468
9th Dec., 1912	30,630	{ 22,000 8,630	....	4,725 Repayable in 7 years from 1914.	673 16 5	2,579 16 0		2,145
			....	22,000 Repayable in 7 years from 1914.	3,137 7 6	12,011 15 9		9,988
			....	8,630 Repayable within 7 years from the date of borrowing.	.....	.....		8,630
16th Jan., 1913	4,867	{ 4,300 567	....	4,300 Repayable in 7 years from 1914.	613 4 4	2,347 15 3		1,952
			....	567 Repayable within 7 years from the date of borrowing	.....	.....		567
8th Aug., 1913	6,990	6,990	....	6,990 Repayable within 7 years from the date of borrowing.	.....	.....		6,990
12th Mar., 1914	18,266	18,266	....	18,266 Repayable within 7 years from the date of borrowing.	.....	.....		18,266
5th Aug., 1914	7,567	{ 1,600 5,967	....	1,600 Repayable in 7 years from 1915.	221 10 6	645 8 1		954
			....	5,967 Repayable within 7 years from the date of borrowing.	.....	.....		5,967
21st Jan., 1915	14,110	14,110	....	14,110 Repayable within 7 years from the date of borrowing.	.....	.....		14,110
Total	349,986	349,986	....	349,986	14,432 13 7	86,292 17 7	263,693	
						(See page 371)		

RIVER								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1882 c. cciii.		11,000	....	11,000	On the 1st January, 1886, and up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	165 0 0	5,445 0 0	5,555
		500	....	500	On the 1st January, 1906, and up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	7 10 0	37 10 0	402 10
		1,000	....	1,000	On the 1st January, 1909, and up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	15 0 0	150 0 0	850
		120	....	120	On the 1st January, 1915, and up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	1 16 0	7 4 0	112 16
		37,380	....	37,380	On the 1st day of January succeeding the date of borrowing, up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	.....	.....	37,380
Total	50,000	50,000	....	50,000		189 6 0	5,699 14 0	44,300
						(See page 371)		

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.										13	14	15
9	10		11		12		13		14		15	
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.		Consolidated Stock issued or ranking generally under all Borrowing Powers. the distribution in this column against these several Acts Sinking Fund thereon, being interchangeable.		Total.		Subsisting Borrowing Powers.		Amount of Sinking Fund unapplied.		Remarks.	
COMMITTEE—PAVING—c ncluded.												
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
33,294 14 1	.....	.....	.....	.....	33,294 14 1	98,455 3 8	.....				(a) This Act, section 48 (1) (D), authorises the Corporation to borrow for the purposes of providing the moneys from time to time required for sewerage, draining, levelling, flagging, and paving streets, courts, and passages under the Manchester General Improvement Act, 1851, the Manchester New Street Acts, 1853, and the Acts amending those Acts, such sums as the Corporation shall with the sanction of the Local Government Board determine, to be repaid, under section 48 (4) (D), within such period not exceeding 60 years from the date of borrowing as the Local Government Board may sanction.
20,873 4 8	.....	.....	.....	.....	20,873 4 8	111,070 0 0	.....				
54,167 18 9	.....	.....	.....	.....	54,167 18 9	209,525 3 8	.....				
					(See page 374)							
COMMITTEE.												
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
6,920 6 0	.....	.....	.....	.....	6,920 6 0	37,380 0 0	.....				
6,920 6 0	.....	.....	.....	.....	6,920 6 0	37,380 0 0	.....				
					(See page 374)							

1	2		3	4	5	6			7	8		
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Items at 30 years purchase, at 30 years purchase, at 30 years purchase, (Lands Clauses Act 1860).	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.			Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.		
	Total.	Sub- division.				£	s.	d.	£	s.	d.	
RIVERS COMMITTEE—SEWERAGE												
1875 c. 55:			£	£	£	£			£			
			218,855	218,855	Repayable in 45 years from 1891.	5,090	8	0	96,090	13	8
			98,886	98,886	Repayable in 45 years from 1892.	2,233	0	6	41,116	19	8
8th April, 1889	491,570	91,732	....	91,732	Repayable in 45 years from 1893.	2,011	2	9	36,070	16	2
		7,713 1 8	....	47,713 1 8	Repayable in 45 years from 1894.	1,015	12	0	17,715	14	5
		34,383 18 4	....	34,383 18 4	Repayable in 45 years from 1895.	710	11	3	12,034	14	11
2nd May, 1894	100,000	100,000	....	100,000	Repayable in 45 years from 1896.	2,006	7	2	32,934	8	9
		17,810	....	17,810	Repayable in 45 years from 1896.	357	6	8	5,865	12	2
12th July, 1895	87,750	33,900	....	33,900	Repayable in 45 years from 1897.	660	6	11	10,484	12	3
		36,040	....	36,040	Repayable in 45 years from 1898.	681	11	7	10,444	7	11
		26,500	....	26,500	Repayable in 30 years from 1899.	948	5	5	13,990	5	11
5th Oct., 1898	103,020	(a) 76,520	....	76,520	Repayable in 30 years from 1900.	2,658	8	8	37,659	13	6
5th Oct., 1898	3,050	(b) 3,050	....	3,050	Repayable in 15 years from 1907.	220	7	8	2,100	6	3
5th Oct., 1898	1,138 8 3	(c) 1,138 8 3	....	1,138 8 3	Repayable in 20 years from 1907.	56	18	9	542	12	4
		11,000	....	11,000	Repayable in 30 years from 1901.	371	0	7	5,031	11	0
9th Oct., 1900	100,000	(d) 63,100	....	63,100	Repayable in 30 years from 1902.	2,066	7	2	26,734	7	10
		25,900	....	25,900	Repayable in 30 years from 1903.	823	9	1	10,125	4	10
		8,000	....	8,000	Repayable in 29 years from 1905.	252	4	10	2,763	1	3
17th Aug., 1901	15,372	(e) 7,372	....	7,372	Repayable in 29 years from 1907.	219	1	11	2,088	0	11
25th Feb., 1902	9,787	(f) 9,787	....	9,787	Repayable in 60 years from 1903.	90	15	10	1,116	7	10
		92,500	....	92,500	Repayable in 31 years from 1904.	2,716	12	10	31,608	0	1
2nd July, 1902	360,677	(g) 52,000	....	52,000	Repayable in 31 years from 1905.	1,482	14	3	16,241	13	1
		216,177	....	216,177	Repayable within 31 years from the date of borrowing.	.....	.....	.....	.....	.....	.....
14th Aug., 1902	27,430 6 7	(f) (h) 27,300	....	27,300	Repayable in 60 years from 1903.	253	5	0	3,114	0	0
		130 6 7	....	130 6 7	Repayable in 60 years from 1909	1	0	3	8	2	7
7th March, 1904	22,545	(i) 22,545	....	22,545	Repayable in 60 years from 1905.	197	2	8	2,159	8	4
									(i) 110	0	0	
									2,269	8	4	
18th April, 1904	5,000	(j) 5,000	....	5,000	Repayable in 30 years from 1905.	149	16	10	1,641	7	5
21st Jan., 1907	25,000	(k) 15,000	....	15,000	Repayable in 30 years from 1908.	411	7	7	3,614	8	4
		10,000	....	10,000	Repayable in 30 years from 1909	266	5	3	2,135	7	1
9th March, 1907	4,356	(l) 4,260	....	4,260	Repayable in 60 years from 1903.	34	1	9	299	9	11
		96	....	96	Repayable in 60 years from the date of borrowing	.....	.....	.....	.....	.....	.....
		12,025	....	12,025	Repayable in 30 years from 1909	320	3	9	2,567	16	1
9th March 1907	54,381	(k) 33,400	....	33,400	Repayable in 30 years from 1910.	863	8	5	6,242	15	10
		8,956	....	8,956	Repayable in 30 years from 1911.	224	15	7	1,442	9	0
Carried forward	141,076 14 10	141,076 14 10	....	141,076 14 10		29,394	0	11	436,094	9	4

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
SEWAGE DISPOSAL.						
						(a) Includes £7,000 for Steamship, in addition to loans of £12,000 and £6,000 which have been wholly repaid, and therefore omitted from this Statement.
						(b) For machinery. Originally £5,050, but reduced by £2,000 in respect of loan wholly repaid, and therefore omitted from this Statement.
						(c) For additional tram- way and paving road at Outfall Works. Originally £2,500. The sum of £1,361 11s. 9d. not being re- quired was cancelled by the Local Govern- ment Board 7th April, 1908.
						(d) For sewage disposal works.
						(e) For Chorlton outfall sewer. Originally £20,309. The sum of £4,937 not being re- quired was cancelled by the Local Govern- ment Board 13th March, 1907.
						(f) For land.
						(g) For sewage disposal works.
						(h) Originally £27,714 and £414. The sum of £283 13s. 5d. not being required was cancelled by the Local Government Board 12th March, 1909.
						(i) Loans Repayment Fund.
						(j) For Withington sewerage and sewage disposal.
						(k) For works of sewage disposal at Davy- hulme.
						(l) Land for Davyhulme Sewage Disposal Works.
.....	

(For Debt under Public Health Act, 1875, see page 641)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 50 years' purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
RIVERS COMMITTEE—SEWERAGE								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	1411076 14 10	1411076 14 10	....	1411076 14 10		29,394 0 11	436,094 9 4	974,982 5
1875 c. 55 :								
13th Mar., 1907	4,554 (a)	4,554	....	4,554	Repayable in 30 years from 1908.	124 17 11	1,097 6 7	3,456 13
25th Mar., 1907	682 (b)	682	....	682	Repayable in 60 years from 1908.	5 9 2	47 19 2	684 0
5th March, 1909	59,443 (c)	5,800 30,000 23,643	.... .... ....	5,800 30,000 23,643	Repayable in 30 years from 1911. Repayable in 30 years from 1912. Repayable in 30 years from 1915.	145 11 5 731 0 3 527 4 6	934 3 0 4,078 16 10 1,536 1 0	4,865 17 25,921 3 22,106 19
7th April, 1909	1,350 (d)	1,350	....	1,350	Repayable in 60 years from 1910.	10 3 8	73 12 5	1,276 7
7th April, 1909	1,450 (e)	1,450	....	1,450	Repayable in 20 years from 1910.	66 7 4	479 17 1	970 2
5th May, 1911	1,354 (f)	1,354	....	1,354	Repayable in 30 years from 1913	32 0 7	151 1 9	1,202 18
5th May, 1911	600 (f)	600	....	600	Repayable in 15 years from 1913	36 6 2	171 5 3	428 14
9th Oct., 1911	1,726 (g)	1,270 456	.... ....	1,270 456	Repayable in 15 years from 1916 Repayable within 15 years from the date of borrowing	70 11 7	138 12 2	1,131 7 456 0
14th Feb., 1913	3,985 (h)	2,100 1,840 13 8 44 6 4	.... .... ....	2,100 1,840 13 8 44 6 4	Repayable in 10 years from 1914. Repayable in 10 years from 1916 Repayable within 10 years from the date of borrowing	200 3 5 165 7 7	766 7 5 325 18 10	1,333 12 1,514 14 44 0
12th June, 1915	5,000 (i)	2,055 2 3 2,944 17 9	.... ....	2,055 2 3 2,944 17 9	Repayable in 30 years from 1918. Repayable within 30 years from the date of borrowing	..... .....	..... .....	2,055 2 2,944 17
1914 c. ccix.	10,000 (l)	7,974 800 1,226	.... .... ....	7,974 800 1,226	Repayable in 60 years from 1898. Repayable in 60 years from 1899. Repayable within 60 years from the date of borrowing.	85 15 1 8 7 1	1,314 1 4 123 5 8	6,659 18 676 14 1,226 0
1903 c. ccxlii.	3,000 (m)	1,350 1,162 19 4 487 0 8	.... .... ....	1,350 1,162 19 4 487 0 8	Repayable in 50 years from 1905. Repayable in 50 years from 1909 Repayable within 50 years from the date of borrowing.	17 1 3 13 1 2	186 17 8 104 14 6	1,163 2 1,058 4 487 0
1908 c. lxxxviii.	35,000 (n)	14,650 20,350	.... ....	14,650 20,350	Repayable in 50 years from 1915. Repayable within 50 years from the date of borrowing	137 15 9	401 8 10	14,248 11 20,350 0
Carried forward	1539220 14 10	1539220 14 10	....	1539220 14 10		31,771 4 10	448,025 18 10	1,091,194 16

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 per cent. in the case, as directed by Lands Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power, less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
RIVERS COMMITTEE—SEWERAGE								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	153922014 10	153922014 10	....	153922014 10		31,771 4 10	448,025 18 10	1,091,194 16
1909 c. lvii.	175,000 (a)	175,000	....	175,000	Repayable within 45 years from date of borrowing.	.....	.....	175,000 0
1911 c. cviii.	1,000,000 (b)	93,000	....	93,000	Repayable in 50 years from 1913.	927 19 5	4,377 6 9	88,622 13
		270,000	....	270,000	Repayable in 50 years from 1914.	2,615 12 10	10,014 5 7	259,985 14
		166,000	....	166,000	Repayable in 50 years from 1915.	1,561 5 11	4,548 15 9	161,451 4
		60,000	....	60,000	Repayable in 50 years from 1916.	547 17 9	1,079 16 4	58,920 3
		32,036	....	32,036	Repayable in 50 years from 1917.	284 0 4	284 0 4	31,751 19
		58,964	....	58,964	Repayable in 50 years from 1918.	.....	.....	58,964 0
		320,000	587	319,413	Repayable within 50 years from the date of borrowing.	.....	.....	319,413 0
1914 c. 78: (1) (c)	6,050 (d) (e)	5378 16 9	....	5378 16 9	Repayable in 60 years from 1918.	.....	.....	5,378 16
6th Dec., 1915		671 3 3	....	671 3 3	Repayable within 60 years from the date of borrowing.	.....	.....	671 3
1875 c. 55: 11th Feb., 1893	50,000	50,000	....	50,000	Repayable by half- yearly instalments of principal and interest combined (last instalment payable 26th Jan., 1923.) Interest at 3½ per cent.	2,375 11 11	36,803 18 2	13,196 1
25th Nov., 1903	956 (f)	956	....	956	Repayable by half- yearly instalments of principal and interest combined (last instalment payable 26th Jan- uary, 1930). Inter- est at 3½ per cent.	34 10 2	443 15 3	512 4
23rd Aug., 1880 and 20th Jan., 1881	10,868	10,868	....	10,868	Repayable by 100 half-yearly instal- ments of principal and interest com- bined (last instal- ment payable 6th December, 1931). Interest at 4½ per cent.	282 2 2	5,430 17 2	5,437 2
23rd Dec., 1893	1,396	1,396	....	1,396	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th May, 1924). Interest at 3½ per cent.	57 12 10	931 17 11	464 2
Carried forward	278349014 10	278349014 10	587	278290314 0		40,457 18 2	511,940 12 1	2,270,963 2

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
AND SEWAGE DISPOSAL—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
790,552 6 0	.....	.....	790,552 6 0	300,642 10 0	.....	(a) For sewerage works in Stretford.
.....	.....	.....	.....	175,000 0 0	.....	(b) For the purchase of land and easements for and the construction of Main Drainage Works.
						(c) An unsecured loan is outstanding against this amount.
						(d) For the purchase of land at Davy-hulme.
621,321 12 4	.....	.....	621,321 12 4	{ 319,413 0 0 38,374 2 11 (c)	.....	(e) Part of £8,250 (see also Electricity Department, page 578).
						(f) Originally £1,465, but reduced by £509 unexpended Balance repaid 28th Nov., 1905, to Public Works Loan Commissioners.
5,378 16 9	.....	.....	5,378 16 9	671 3 3	.....
13,196 1 10	.....	.....	*13,196 1 10	.....	.....	} Formerly Moss Side Account
512 4 9	.....	.....	*512 4 9	.....	.....
5,437 2 10	.....	.....	5,437 2 10	.....	.....	} Formerly Withington Account
464 2 1	.....	.....	464 2 1	.....	.....
862 6 7	.....	.....	1,436,862 6 7	834,100 16 2	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of the rate of interest on the loan, as directed by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-division.						

RIVERS COMMITTEE—SEWERAGE

Brought forward	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c. 55: 19th July, 1894 and 29th May, 1895	2783490 14 10	2783490 14 10	587	2782903 14 10		40,457 18 2	511,940 12 1	2,270,963 2
	1,140	1,140	....	1,140	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 18th February, 1926). Interest at 3½ per cent.	44 16 1	727 4 9	412 15
1st March, 1898	123	123	....	123	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928). Interest at 3 per cent.	3 12 1	75 8 8	47 11
13th and 14th March, 1900, and 19th April, 1900	2,056 (a)	2,056	....	2,056	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1929). Interest at 3½ per cent.	73 3 5	1,025 16 3	1,030 3
2nd Nov., 1900	296	296	....	296	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931). Interest at 3½ per cent.	9 18 7	128 18 1	167 1
September, 1901	66	66	....	66	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 5th November, 1931). Interest at 3½ per cent.	2 2 9	26 10 10	39 9
14th July, 1900	100,000	5,620 (c)	....	5,620	Repayable by half-yearly instalments of £188 (last instalment payable 26th January, 1918). Interest at 3½ per cent.	376 0 0	5,620 0 0	.....
		94,380	....	94,380	Repayable by half-yearly instalments of £1,650 (last instalment payable 26th July, 1931). Interest at 3½ per cent.	3,300 0 0	49,830 0 0	44,550 0
6th March, 1903	20,000	20,000	....	20,000	Repayable by half-yearly instalments of £340 (last instalment payable 26th July, 1933). Interest at 3½ per cent.	680 0 0	9,460 0 0	10,540 0
11th July, 1902	7,373 (b)	7,373	....	7,373	Repayable by half-yearly instalments of £125 (last instalment payable 26th January, 1933). Interest at 3½ per cent.	250 0 0	3,623 0 0	3,750 0
14th June, 1901	5,040	5,040	....	5,040	Repayable by half-yearly instalments of £85 (last instalment payable 26th January, 1934). Interest at 3½ per cent.	170 0 0	2,320 0 0	2,720 0
Carried forward	2919584 14 10	2919584 14 10	587	2918997 14 10		45 367 11 1	584,777 10 8	2,334,220 4

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 11. less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
AND SEWAGE DISPOSAL—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
436,862 6 7	1,436,862 6 7	834,100 16 2	.....	(a) Part of Sanction of £3,480 (see also Highways and Sewers Account, page 626).
412 15 3	412 15 3	.....	.....
47 11 4	47 11 4	.....	.....	(b) Originally £10,348. The sum of £2,348 not being required was cancelled by the Local Government Board Dec., 1905, and the sum of £627 unexpended balance was repaid 21st Dec., 1905, to Public Works Loan Commissioners.
1,030 3 9	1,030 3 9	.....	.....
167 1 11	167 1 11	.....	.....
39 9 2	39 9 2	.....	.....	Formerly Withington Account.
.....	
44,550 0 0	*44,550 0 0	.....	.....
10,540 0 0	*10,540 0 0	.....	.....
3,750 0 0	*3,750 0 0	.....	.....
2,720 0 0	*2,720 0 0	.....	.....	(c) Will be omitted from statement for year ending 31st March, 1919.
500,119 8 0	1,500,119 8 0	834,100 16 2	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, and other matters, as directed by the Land Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
RIVERS COMMITTEE—SEWERAGE								
Brought forward.	£ 291,958 14 10	£ 291,958 14 10	£ 587	£ 291,997 14 10		£ s. d. 45,367 11 1	£ s. d. 584,777 10 8	£ 2,334,220
1875 c. 55: 14th July, 1893.	3,000 (a)	3,000	....	3,000 Repayable by 50 annual instalments of principal and interest com- bined (last instalment payable 20th Oct., 1943). Interest at 3½ per cent.		50 10 4	839 17 8 (b) 717 0 0 1,556 17 8	1,443 2
		5,000	....	5,000 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 11th April, 1924). Interest at 3½ per cent.		206 9 1	3,337 14 9	1,662 5
		5,000	....	5,000 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 27th July, 1924). Interest at 3½ per cent.		206 9 1	3,337 14 8	1,662 5
14th July, 1893.	31,262 (c)		....	8,500 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 20th December, 1924). Interest at 3½ per cent.		350 19 4	5,674 2 8	2,825 17
		5,000	....	5,000 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 16th April, 1926). Interest at 3 per cent.		189 16 5	3,013 17 11	1,986 2
		7,000	....	7,000 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 2nd April, 1927). Interest at 3 per cent.		265 10 0	4,215 9 0	2,784 11
		762	....	762 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 31st December, 1930). Interest at 3½ per cent.		25 11 3	331 17 2	430 2
		6,000	....	6,000 Repayable by 27 annual instalments of principal and interest com- bined (last instalment payable 12th June, 1929). Interest at 3½ per cent.		221 13 0	2,622 1 0	3,377 19
5th Oct., 1901...	16,087 (c)	6,000	....	6,000 Repayable by 27 annual instalments of principal and interest com- bined (last instalment payable 25th July, 1929). Interest at 3½ per cent.		221 13 2	2,622 1 10	3,377 18
		4,087	....	4,087 Repayable by 27 annual instalments of principal and interest com- bined (last instalment payable 17th July, 1930). Interest at 3½ per cent.		145 6 5	1,619 4 9	2,467 15
5th Oct., 1910...	2,682 (c)	2,682	....	2,682 Repayable by 18 annual instalments of principal and interest com- bined (last instalment payable 7th October, 1921). Interest at 3½ per cent.		171 18 11	1,929 11 8	752 8
18th April, 1905	1,509 (c)	1,509	....	1,509 Repayable by 20 annual instalments of principal and interest com- bined (last instalment payable 19th July, 1925). Interest at 3½ per cent.		77 19 9	765 16 11	743 3
16th Oct., 1906.	1,017 (d)	1,017	....	1,017 Repayable by 30 annual instalments of principal and interest com- bined (last instalment payable 19th December, 1936). Interest at 3½ per cent.		27 1 7	248 2 2	768 17
Total	297,511 14 10	297,511 14 10	587	297,456 14 10	....	47,528 9 5	615,225 2 10 (b) 827 0 0	2,358,502 12

(See page 88)

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
WATER AND SEWAGE DISPOSAL—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1,500,119 8 0	1,500,119 8 0	834,100 16 2	.....
2,160 2 4	2,160 2 4	.....	(b) 717 0 0	
1,662 5 3	1,662 5 3	.....	.....	(a) For Gorton Sewage Farm, East Road Estate.
1,662 5 4	1,662 5 4	.....	.....	(b) Loans Repayment Fund.
2,825 17 4	2,825 17 4	.....	.....	(c) For Gorton Sewage Works.
1,986 2 1	1,986 2 1	.....	.....	(d) For Abbey Hey Sewer.
2,784 11 0	2,784 11 0	.....	.....
430 2 10	430 2 10	.....	.....	Formerly Gorton Account.
3,377 19 0	3,377 19 0	.....	.....
3,377 18 2	3,377 18 2	.....	.....
2,467 15 3	2,467 15 3	.....	.....	(e) Includes £6,630 4s. 4d. Investment of Canal Loan Sink- ing Fund under Section 80 of the Manchester Corporation Act 1914.
752 8 4	752 8 4	.....	.....
743 3 1	743 3 1	.....	.....
768 17 10	768 17 10	.....	.....
25,118 15 10	(e) 1,525,118 15 10	834,100 16 2	(b) 717 0 0	
(e)			(See page 388)			

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years purchase, as provided by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1844 c. xl.	125 (a)	125	....	125	No provision in the Act.	.....	.....	125 0
1875 c. 55: 23rd December, 1892	125 (b) 5,000	125 5,000	....	125 5,000	No provision in the Act. Repayable in 30 years from 1894.	..... 207 8 4	..... 3,618 1 11	125 0 1,381 18
20th June, 1894	2,500	1,400	....	1,400	Repayable in 30 years from 1895.	56 7 7	954 18 4	445 1
		1,100	....	1,100	Repayable in 30 years from 1896.	43 0 3	706 0 9	393 19
		3,700	....	3,700	Repayable in 30 years from 1899.	132 8 0	1,953 7 5	1,746 12
14th April, 1898	10,000	600	....	600	Repayable in 30 years from 1900.	20 16 11	295 6 4	304 13
		2,000	....	2,000	Repayable in 30 years from 1903.	63 11 9	781 17 2	1,218 2
		3,700	....	3,700	Repayable within 30 years from the date of borrowing.	.....	.....	3,700 0
		3,800	....	3,800	Repayable in 30 years from 1903.	120 16 4	1,485 11 10	2,314 8
		5,500	....	5,500	Repayable in 30 years from 1904.	169 15 5	1,975 5 2	3,524 14
5th August, 1901	21,000	3,100	....	3,100	Repayable in 30 years from 1905	92 18 0	1,017 12 8	2,082 7
		200	....	200	Repayable in 30 years from 1907.	5 13 0	53 16 11	146 3
		1,550	....	1,550	Repayable in 30 years from 1909.	41 5 5	330 19 5	1,219 0
		6,850	....	6,850	Repayable within 30 years from the date of borrowing.	.....	.....	6,850 0
20th June, 1904	1,150	800	....	800	Repayable in 30 years from 1910.	20 13 8	149 10 10	650 9
		350	....	350	Repayable within 30 years from the date of borrowing.	.....	.....	350 0
19th Sept., 1904	1,250	1,250	....	1,250	Repayable within 30 years from the date of borrowing.	.....	.....	1,250 0
5th Dec., 1910	(d) 600	600	....	600	Repayable in 30 years from 1912.	14 12 5	81 11 8	518 8
Total	41,750	41,750	....	41,750		989 7 1	13,404 0 5	28,345 19

(See page 93)

	HOUSING OF THE WORKING CLASSES				SANITARY COMMITTEE— ACTS, 1890 TO 1903 (PARTS 1 AND 2).			
1890 c. 70 (Parts 1 & 2):		65,825	....	65,825	Repayable in 40 years from 1892.	1,827 17 2	33,656 13 1	32,168 6
23rd April, 1891	103,375	30,566	....	30,566	Repayable in 40 years from 1893.	824 1 1	14,779 16 9	15,786 3
20th Oct., 1892	150,000	31,610	....	31,610	Repayable in 40 years from 1893.	852 4 0	15,284 12 8	16,325 7
20th Jan., 1898	150,000	1,350	....	1,350	Repayable in 40 years from 1894.	35 6 8	616 7 5	733 12
	22,939	64,890	....	64,890	Repayable in 40 years from 1894.	1,698 9 2	29,627 5 5	35,262 14
	276,314	1,040	....	1,040	Repayable in 40 years from 1895.	28 0 7	921 16 9	118 3
	(e)	7,800	....	7,800	Repayable in 40 years from 1895.	198 4 3	3,522 2 2	4,277 17
		27,300	....	27,300	Repayable in 40 years from 1899.	616 7 9	9,103 17 8	18,196 2
		40,061	....	40,061	Repayable in 40 years from 1900.	878 3 4	12,440 3 11	27,620 16
		4,652	....	4,652	Repayable in 40 years from 1902.	96 2 5	1,243 11 10	3,408 8
		1,220	....	1,220	Repayable in 40 years from 1904.	23 15 2	276 8 7	943 11
26th Jan., 1894	10,220	10,220	....	10,220	Repayable in 50 years from 1895.	158 17 6	2,691 14 1	7,528 5
	(f)							
Carried forward	286,534	286,534	....	286,534		7,237 9 1	124,164 10 4	162,369 9

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
250 0 0	250 0 0 (c)	.....	.....	(a) Originally £250 — For a Public Urinal adjoining Crumpsall Library. To be repaid within 10 years from 1912, per Council Resolution, 21st February, 1912.
						(b) Originally £165 — For a Public Urinal, Egerton Street, off Chester Road, Hulme. To be repaid within 10 years from 1913, per Council Resolution, 5th October, 1911.
						(c) During the year £41 10s. 0d. was transferred from Revenue Account to Capital Account for Liquidation of Debt, making, with the balance in hand at 31st March, 1917, a total of £67 10s., which amount is in hand at 31st March, 1918.
16,095 19 7	16,095 19 7	12,150 0 0	150 0 0	(d) For Females' Conveniences at Ardwick Green.
16,345 19 7	16,345 19 7 (See page 395)	12,150 0 0	150 0 0	

HOUSING SCHEMES.

(For Debt, see page 653)						(e) For Land and Buildings—Oldham Road, Pollard Street, Lord Street, Love Lane, Chester Street, and Pott Street.
						(f) For Land and Buildings, Chester Street.
.....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at a lease, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Pow- ers Sinking Fu- nd and Loans Repayment Fu
	Total.	Sub- division.						
SANITARY COMMITTEE—								
HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1903 (PARTS 1 AND 2)—continued								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward 1890 c. 70 (Parts 1 & 2): 12th Aug., 1895	286,534	286,534	....	286,534		7,237 9 1	124,164 10 4	162,369 9
1890 to 1903 (Parts 1 & 2): 26th Sept., 1908	11,575 (a)	{ 10,000 790 785	....	10,000 790 785	Repayable in 50 years from 1896. Repayable in 50 years from 1898. Repayable in 50 years from 1901.	164 18 6 12 5 8 11 3 4	2,707 4 4 227 16 0 151 8 7	7,292 15 562 4 633 11
10th Sept., 1909	3,500 (b)	{ 3,000 500	....	3,000 500	Repayable in 40 years from 1910. Repayable within 40 years from the date of borrowing.	48 18 8	353 16 0	2,646 4 500 0
Total (Parts 1 and 2)	572 (c)	572	....	572	Repayable in 40 years from 1911.	9 1 2	58 2 10	513 17
	302,181	302,181	....	302,181		7,483 16 5 (See page 97)	127,662 18 1	174,518 1
HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1909 (PART 3), & PUBLIC HEALTH ACT, 1875								
1890 c. 70 (Part 3): 15th Oct., 1900	28,415 (d)	28,415	....	28,415	Repayable in 50 years from 1901.	404 4 11	5,482 0 4 (e) 1,298 16 1 6,780 16 5	21,634 3
26th Feb., 1902	23,708 (f)	{ 7,000 16,708	....	7,000 16,708	Repayable in 40 years from 1904. Repayable in 40 years from 1905.	136 6 8 315 18 7	1,586 5 0 3,460 14 1	5,413 15 13,247 5
26th Feb., 1902	11,850 (f)	11,850	....	11,850	Repayable in 40 years from 1905.	224 1 5	2,454 9 4	9,395 10
20th Aug., 1903	9,362 (f)	9,362	....	9,362	Repayable within 40 years from the date of borrowing.	.....	.....	9,362 0
20th Aug., 1903	428 (f)	428	....	428	Repayable within 40 years from the date of borrowing.	.....	.....	428 0
5th May, 1904	11,500 (g)	{ 5,100 6,400	....	5,100 6,400	Repayable in 60 years from 1905. Repayable in 60 years from 1906.	44 11 11 54 6 8	488 10 3 557 0 10	4,611 9 5,842 19
1890 to 1903 (Part 3): 30th Jan., 1905	5,600 (h)	{ 1,300 4,300	....	1,300 4,300	Repayable in 60 years from 1907. Repayable within 60 years from the date of borrowing.	10 14 3	102 1 8	1,197 18 4,300 0
31st Jan., 1905	13,780 (i)	13,780	....	13,780	Repayable in 80 years from 1905.	61 2 9	669 13 7	13,110 6
3rd Feb., 1906	6,867 (j)	6,867	....	6,867	Repayable in 80 years from 1907.	28 14 4	273 13 4 (e) 7 10 0 281 3 4	6,585 16
11th April, 1906	8,000 (k)	{ 3,660 4,340	....	3,660 4,340	Repayable in 25 years from 1907. Repayable within 25 years from the date of borrowing.	134 18 3	1,285 14 9	2,374 5 4,340 0
30th Oct., 1908	11,000 (l)	{ 7,000 4,000	....	7,000 4,000	Repayable in 60 years from 1910. Repayable in 60 years from 1911.	52 15 11 29 5 11	381 14 8 187 19 10	6,618 5 3,812 0
20th Nov., 1908	2,000 (m)	2,000	....	2,000	Repayable in 10 years from 1911.	208 6 4	1,336 16 3 (e) 76 5 0 1,413 1 3	586 18
1890 to 1909 (Part 3): 31st May, 1912	14,693 (n)	{ 10,200 4,493	....	10,200 4,493	Repayable in 60 years from 1913. Repayable in 60 years from 1914.	70 8 1 30 2 2	332 2 1 115 5 6	9,867 17 1 4,377 14
Carried forward	147,203	147,203	....	147,203		1,805 18 2	20,096 12 7	127,106 7
Totals carried forward.....	302,181	302,181	....	302,181		7,483 16 5	127,662 18 1	174,518 1

SECURED DEBT, 31st MARCH, 1918.

SECURED DEBT, 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks

HOUSING SCHEMES—continued.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
						(a) For Land and Buildings, Pott Street.
						(b) For extension of Walton Lodging-house, Harrison Street.
						(c) For Lodgers' Kitchen, Walton Lodging-house, Harrison St.
						(d) For Land at Blackley
						(e) Loans Repayment Fund.
						(f) For Dwellings—Blackley Estate.
						(g) For Dwellings—Rochdale Road and Sudell Street.
						(h) Balance of Sanction of £23,050 for Dwellings, Bradford Road; Shops, Blackley; and Shops, Rochdale Road and Sudell Street. £17,450 for Dwellings, Bradford Road, cancelled by the Local Government Board, 9th January, 1906.
						(i) For purchase of Land—Cheetham Hill Road, &c.
						(j) For Land, Barrack Street and Tatton Street, Hulme.
						(k) For laying out streets on the Blackley Estate.
						(l) For Lodging-house for Women, Corporation Street, Crown Lane, and Ashley Lane.
						(m) For Furnishing of Lodging-house for Women, Corporation Street, Crown Lane, and Ashley Lane.
						(n) For erection of Working-class Dwellings, Barrack Street, Hulme. (Cottage Flats)
....	

(For Debt, see page 653)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years purchase, as directed by the Land Clauses Act 1900.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Pow- ers less Sinking Fu- nd and Loans Repayment Fu-
	Total.	Sub- Division.						
SANITARY COMMITTEE								
Totals	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	302,181	302,181	....	302,181		7,483 16 5	127,662 18 1	174,518 1
HOUSING OF THE WORKING CLASSES ACTS, 1890 to 1909 (PART 3), & PUBLIC HEALTH ACT, 1875—concluded								
Brought forward	147,203	147,203	....	147,203		1,805 18 2	20,096 12 7	127,106 7
1890 to 1909 (Part 3):								
31st May, 1912	691 (a)	{ 611 18 3 79 1 9	{	{ 611 18 3 79 1 9	Repayable in 23 years from 1916. Repayable within 23 years from the date of borrowing.	19 8 5	38 5 6	573 12 79 1
21st Dec., 1914	2,853 (b)	{ 2,770 83	{	{ 2,770 83	Repayable in 80 years from 1915. Repayable within 80 years from the date of borrowing.	9 2 11	26 12 11	2,743 7 83 0
21st Dec., 1914	5,886 (c)	5,886	....	5,886	Repayable within 60 years from the date of borrowing.	.....	.....	5,886 0
21st Dec., 1914	234 (d)	234	....	234	Repayable within 10 years from the date of borrowing.	.....	.....	234 0
8th Jany., 1915	27,313 (e)	27,313	....	27,313	Repayable within 60 years from the date of borrowing.	.....	.....	27,313 0
8th Jany., 1915	3,063 (f)	3,063	....	3,063	Repayable within 20 years from the date of borrowing.	.....	.....	3,063 0
1890 to 1903 (Part 3):								
23rd Mar., 1906	770 (g)	770	....	770	Repayable by 51 annual instalments of principal and interest combined (last instalment payable 17th Jan., 1958). Interest at 4 per cent.	7 2 9	65 0 4	704 19
1875 c. 55:								
26th Feb., 1902	4,892 (h)	{ 4863 13 8 23 6 4	{	{ 4863 13 8 23 6 4	Repayable in 40 years from 1911. Repayable within 40 years from the date of borrowing.	77 2 0	494 15 5	4,373 18 23 6
26th Feb., 1902	19,550 (h)	{ 7,300 12,250	{	{ 7,300 12,250	Repayable in 40 years from 1903. Repayable in 40 years from 1904	146 8 11 238 11 8	1,800 13 9 2,775 17 11	5,499 6 9,474 2
20th Aug., 1903	165 (h)	{ 140 25	{	{ 140 25	Repayable in 40 years from 1911. Repayable within 40 years from the date of borrowing.	2 4 5	14 4 9	125 15 25 6
20th Aug., 1903	(h) 45	45	....	45	Repayable within 40 years from the date of borrowing.	.....	.....	45 0
1903 c. ccxiii. Sec. 24, 1 (g)	(i)	(i)		(i)				
Total—Part 3 and Public Health Act, 1875.	212,665	212,665	....	212,665		2,305 19 3 (See page 99)	23,929 12 1 (j) 1,382 11 1	187,352 1
Totals	514,846	514,846	....	514,846		9,789 15 8	151,592 10 2 (j) 1,382 11 1	361,870 1
(Housing Schemes)								

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
HOUSING SCHEMES—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	.....	.....	.....	.....	.....	(a) For Working-class Dwellings, Barrack Street, Hulme (Street Works and Sewers).
						(b) For Working-class Dwellings, Tebbutt Street, Rochdale Road (Land).
						(c) For erection of Working-class Dwellings, Tebbutt Street, Rochdale Road.
274,491 19 5	.....	.....	274,491 19 5	67,107 11 6	.....	(d) For Furniture and Fittings for Working-class Dwellings, Tebbutt Street, Rochdale Road.
						(e) For erection of Working-class Dwellings on Temple Estate, Cheetham Hill.
						(f) For Working-class Dwellings, Temple Estate, Cheetham Hill (Street Works and Sewers).
704 19 8	.....	.....	704 19 8	.....	.....	Formerly Levens-hulme Account.
						(g) For Fairbourne Road Property.
						(h) For Dwellings, Blackley Estate.
19,473 1 10	.....	.....	19,473 1 10	93 6 4	.....	(i) This section authorizes the borrowing of such sums as the Local Government Board determine for erection of Shops, &c., on Blackley Estate.
						(j) Loans Repayment Fund
294,670 0 11	.....	.....	294,670 0 11 (See page 298)	67,200 17 10	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1896 c. lxiv.	40,000 (a)	36,880	....	36,880	Repayable in 30 years from 1898.	1,359 6 1	20,829 13 8 (b) 82 10 0 20,912 3 8	15,967 16
1875 c. 55:		3,120	....	3,120	Repayable within 30 years from the date of borrowing.	.....	.....	3,120 0
29th Sept., 1898	27,500 (c)	9,700	....	9,700	Repayable in 30 years from 1900.	336 19 11	4,773 18 4	4,926 1
		13,200	....	13,200	Repayable in 30 years from 1901.	445 4 8	6,037 17 1	7,162 2 1
		4,600	....	4,600	Repayable in 30 years from 1902.	150 12 9	1,948 18 4	2,651 1
7th Dec., 1901	14,500 (d)	4,000	....	4,000	Repayable in 20 years from 1903.	225 3 4	2,768 13 8	1,231 6
		1,800	....	1,800	Repayable in 20 years from 1904.	98 7 6	1,144 11 6	655 8
		500	....	500	Repayable in 20 years from 1905.	26 10 7	290 12 5	209 7
		8,200	....	8,200	Repayable within 20 years from the date of borrowing.	.....	.....	8,200 0
25th May, 1903	800 (e)	800	....	800	Repayable in 30 years from 1905.	23 19 6	262 12 10	537 7
6th Feb., 1907	5,000 (f)	3,000	....	3,000	Repayable in 28 years from 1908.	91 3 6	801 1 7	2,198 18
		1,060	....	1,060	Repayable in 28 years from 1909.	31 5 7	250 17 0	809 3
		800	....	800	Repayable in 28 years from 1911.	22 5 0	142 15 6	657 4
		140	....	140	Repayable within 28 years from the date of borrowing.	.....	.....	140 0
8th April, 1907	4,400 (g)	4,400	....	4,400	Repayable in 30 years from 1908.	120 13 5	1060 4 4 (b) 69 1 0 1,129 5 4	3,270 14
9th Nov., 1910	5,600 (h)	4,500	....	4,500	Repayable in 30 years from 1912.	109 13 1	611 16 7	3,888 3
		1,100	....	1,100	Repayable within 30 years from the date of borrowing.	.....	.....	1,100 0
14th Dec., 1910	600 (i)	600	....	600	Repayable in 30 years from 1912.	14 12 5	81 11 8	518 8
15th Nov., 1911	2,400 (j)	2,400	....	2,400	Repayable within 7 years from 1913	352 10 7	1,662 18 2	737 1 1
3rd Feb., 1913..	900 (k)	900	....	900	Repayable in 30 years from 1916.	19 9 8	38 8 0	861 12
18th Oct., 1913	900 (l)	900	....	900	Repayable in 50 years from 1914.	8 14 5	33 7 8 (b) 87 0 0 120 7 8	779 12
18th Oct., 1913	3,500 (m)	3,500	....	3,500	Repayable in 30 years from 1915.	78 0 11	227 7 9	3,272 12
18th Oct., 1913	800 (n)	500	....	500	Repayable in 10 years from 1916.	44 18 6	88 10 10	411 9
		300	....	300	Repayable within 10 years from the date of borrowing	.....	.....	300 0
26th Jan., 1914	1,909 (o)	1,909	....	1,909	Repayable in 30 years from 1915.	42 11 4	124 0 5	1,784 19
26th Jan., 1914	480 (p)	480	....	480	Repayable in 10 years from 1915.	44 8 5	129 8 4	350 11
Carried forward	109,289	109,289	....	109,289		3,646.11 2	43,547 16 8	65,741 3

SANITARY COMMITTEE—

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

HOSPITALS.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
15,967 16 4	15,967 16 4	3,120 0 0	.....	(a) For purchase of Monsall Hospital, and recoupment of expenses incurred in providing accommodation for treatment of infectious diseases.
						(b) Loans Repayment Fund.
						(c) For alteration, &c., of Monsall Hospital.
						(d) For additional Buildings and Works at Monsall Hospital.
						(e) For Medical Officer's House at Monsall Hospital.
						(f) For extension of Monsall Hospital.
						(g) For Land, Buildings, and Works at Baguley Sanatorium.
						(h) For Convalescent Ward Pavillion, Monsall Hospital.
						(i) For Medical Superintendent's House at Baguley Sanatorium.
						(j) For the purchase of 4 Motor Ambulances and 2 Motor Bedding Vans.
						(k) For Crèche Ward, and Extension of the Nurses' Block at Monsall Hospital.
						(l) For purchase of Land for Offices in Hardman Street for the Tuberculosis Department and for the Extension of the Dispensary.
						(m) For the erection of Offices in Hardman Street for the Tuberculosis Department and for the Extension of the Dispensary.
						(n) For Furnishing the Offices of the Tuberculosis Department and the Dispensary Extension, Hardman Street.
						(o) For Baguley Sanatorium (Dining Rooms and Bathrooms).
						(p) For Baguley Sanatorium (Day Shelters).
15,967 16 4	15,967 16 4	3,120 0 0	.....

(For Debt, see page 657)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in Borrowing under the Borrowing Powers Act at 20 years' purchase, as directed by Lands Clause Act 1899	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward 1875 c. 55:	109,289	109,289	....	109,289		3,646 11 2	43,547 16 8	65,741 3
3rd Feb., 1914..	12,000	11,000	....	11,000	Repayable in 30 years from 1915	245 5 10	714 13 1	10,285 6
	(a)	1,000	....	1,000	Repayable within 30 years from the date of borrowing	.....	.....	1,000 0
3rd Feb., 1914..	1,083	1,083	....	1,083	Repayable in 10 years from 1916	97 6 1	191 15 6	891 4
	(b)							
24th Feb., 1914	12,800	12,800	....	12,800	Repayable in 50 years from 1914	124 0 0	474 15 1	12,325 4
	(c)							
24th Feb., 1914	1,500	1,500	....	1,500	Repayable in 10 years from 1914	142 19 7	547 8 2	952 11
	(d)							
26th Mar., 1914	6,795	6,795	....	6,795	Repayable in 30 years from 1915	151 10 6	441 9 2	6,353 10
	(e)							
9th April, 1914	3,284	3,284	....	3,284	Repayable in 15 years from 1914	192 18 10	738 14 1	2,545 5
	(f)							
9th April, 1914	889	889	....	889	Repayable in 5 years from 1914	182 19 6	700 10 8	188 9
	(g)							
3rd Aug., 1914	1,397	1,397	....	1,397	Repayable in 30 years from 1916	30 4 10	59 12 1	1,337 7
	(h)							
2nd Dec., 1914	620	620	....	620	Repayable in 36 years from 1916	13 8 6	26 9 2	593 10
	(i)							
2nd Dec., 1914	65	65	....	65	Repayable within 12 years from the date of borrowing	.....	.....	65 0
	(i)							
8th April, 1915	1,129	1,129	....	1,129	Repayable in 15 years from 1916	62 10 6	123 4 7	1,005 15
	(j)							
8th April, 1915	194	194	....	194	Repayable in 30 years from 1916	4 4 0	8 5 7	185 14
	(k)							
9th July, 1915.	528	528	....	528	Repayable in 30 years from 1916	11 8 8	22 10 8	505 9
	(l)							
13th Aug. 1915	684	684	....	684	Repayable in 18 years from 1916	30 1 9	59 6 0	624 11
	(m)							
15th Sept., 1915	1,114	1,114	....	1,114	Repayable in 10 years from 1916	100 1 10	197 5 4	216 14
	(n)							
16th Mar., 1916	912	912	....	912	Repayable in 10 years from 1916	81 18 10	161 9 11	750 10
	(n)							
23rd May, 1917	3,544	3,544	....	3,544	Repayable in 12 years from 1918	.....	.....	3,544 0
	(o)							
13th May, 1898	5,500	65,435	....	65,435	Repayable by half- yearly instalments of £1,250 (last in- stalment payable 26th January, 1928.) Interest at 3 per cent.	2,500 0 0	40,435 0 0	25,000 0
9th Nov., 1899	59,935							
	(p)							
22nd Mar. 1900	400	400	....	400	Repayable by 28 annual instalments of principal and interest combined (last instalment payable 2nd April, 1932.) Interest at 3½ per cent.	13 7 6	148 0 4	251 19
	(p)							
8th Jan., 1901.	732	732	....	732	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 2nd April, 1934.) Interest at 3½ per cent.	21 17 0	241 13 5	490 6
	(p)							
Total	224,394	224,394	....	224,394	See page 109, 23,635 ss. 8d., and page 117, £3,017 lls. 3d.	7,652 14 11	{ 88,601 8 6 (y) 238 11 0 }	135,554 0

SECURED DEBT, 31ST MARCH, 1918.

SECURED DEBT. 31st MARCH, 1918.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
HOSPITALS—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
15,967 16 4	.....	.....	15,967 16 4	3,120 0 0	.....	(a) For Additional Buildings at Monsall Hospital.
						(b) For Laundry Machinery and Furniture for Additional Buildings at Monsall Hospital.
						(c) For the purchase of the Abergele Sanatorium.
						(d) For purchase of the Abergele Sanatorium (Furniture).
						(e) For Baguley Sanatorium (Pavilions for Male and Female Patients).
						(f) For further amount in respect of the purchase of Abergele Sanatorium (Buildings).
79,052 13 7	.....	.....	79,052 13 7	11,671 4 4	.....	(g) For Farm Stock, Day Shelters, Fencing and Sundry Expenditure at Abergele Sanatorium.
						(h) For Extension of Administrative Block at Baguley Sanatorium.
						(i) For Alterations and Additions to Baguley Sanatorium.
						(j) For Baguley Sanatorium (Heating and Hot-water Supply).
						(k) For Baguley Sanatorium (Surface Water Drainage).
						(l) For Baguley Sanatorium (Extension to Laundry, Accumulator House, &c.).
25,000 0 0	.....	.....	*25,000 0 0	.....	.....	(m) For Baguley Sanatorium (Electric Lighting Installation)
251 19 8	.....	.....	251 19 8	.....	.....	} Formerly Withington Account
490 6 7	.....	.....	490 6 7	.....	.....
						(n) For Baguley Sanatorium (Furnishing).
						(o) For Sundry Expenditure, Abergele Sanatorium.
						(p) For Land, Buildings, and Works at Baguley Sanatorium
						(q) Loans Repayment Fund.
20,762 16 2	.....	.....	120,762 16 2 (See page 404)	14,791 4 4	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers, in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1893 c. cxxx.	689,640	689,640	....	689,640	On and after 31st March, 1894, the sum of £9,197, with interest at 3 per cent. on the fund, to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt	18,695 12 2	335,315 16 10 (a)	364,625 3
	598 (c)	598	598	....	Repayable within 55 years from the date of borrowing.	.....	.....	.....
Total	690,238	690,238	598	689,640		18,695 12 2 (See page 127)	335,315 16 10 (a)	364,625 3

TOWN HALL COMMITTEE

	£	£	£	£		£ s. d.	£ s. d.	£ s.
1882 c. 50: 3rd June, 1892.	1,500 (d)	1,500	....	1,500	Repayable in 30 years from 1895.	60 8 3	1023 4 2	476 15
14th July, 1893	3,700 (e)	3,700	....	3,700	Repayable in 30 years from 1895.	149 0 4	2,523 17 11	1,176 2
7th May, 1895	300 (e)	300	....	300	Repayable in 30 years from 1896.	11 14 7	192 10 3	107 9
1875 c. 55: 28th July, 1897	5,750 (f)	5,750	....	5,750	Repayable by half-yearly instalments of £106 (last instalment payable 26th July, 1925). Interest at 2½ per cent.	212 0 0	4,160 0 0	1,590 0
27th July, 1903.	{ 182 1,214 (f) }	1,396	....	1,396	Repayable by half-yearly instalments of £33 (last instalment payable 26th July, 1925). Interest at 3¼ per cent.	66 0 0	901 0 0	495 0
18th Dec., 1905	137 (f)	137	....	137	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1936). Interest at 4 per cent.	3 12 2	32 16 3	104 3
6th Dec., 1898	122 (g)	122	....	122	Repayable by 30 annual instalments of £4 1s. 4d. (last instalment payable 11th April, 1930). Interest at 3¼ per cent.	4 1 4	69 2 8	52 17
17th Oct., 1902	101 (h)	101	....	101	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 31st January, 1924). Interest at 5½ per cent.	5 12 0	62 15 2	38 4
Total	13,006	13,006	....	13,006		512 8 8	8,965 6 5	4,040 13

(See page 131).

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

TOWN HALL AND CITY COURTS.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) Includes £10,301 0s. 6d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
1,492 2 7	113,167 11 1	346,380 10 6	461,040 4 2	19,829 16 8	116,244 17 2	(b) On the 31st March, 1893 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £219,927 0s. 6d., being the then balance of an original amount of £343,633 10s. 1d.
.....	.....	.....	.....	.....	.....	(c) This sum may be borrowed for the purpose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed.
1,492 2 7	113,167 11 1	346,380 10 6	461,040 4 2	19,829 16 8	116,244 17 2	

(See page 408)

PUBLIC HALLS.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(d) For Openshaw Public Hall.
1,760 7 8	1,760 7 8	.....	.....	(e) For Cheetham Public Hall, transferred from Baths and Wash-houses Committee, 1st April, 1912.
1,590 0 0	*1,590 0 0	.....	.....	} Formerly Levenshulme Account.
495 0 0	*495 0 0	.....	.....
104 3 9	104 3 9	.....	.....
52 17 4	52 17 4	.....	.....	(f) For Council Offices, Stockport Road, Levenshulme.
38 4 10	38 4 10	.....	.....	} Formerly Withington Account.
4,040 13 7	4,040 13 7	.....	.....
						(g) For Inspector's Office, Town Hall Buildings.
						(h) For Telephone Installation, Withington Town Hall.
						* Loan advanced by Public Works Loan Commissioners.

1	2	3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.	Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, Schedule of Land Charges Act 1860.				
	£	£	£	£	£ s. d.	£ s. d.	£ s. d.
1893 c. cxci., 28th March, 1896	6,500	2,050	....	2,050	77 16 5	1,235 12 0	814 8
	(a)	4,450	....	4,450	164 0 5	2,513 7 11	1,936 12
1896 c. cxx., 5th Jan., 1897	4,000	2,893	....	2,893	106 12 7	1,633 19 0	1,259 1
	(b)	1,107	....	1,107	.....	.....	1,107 0
1897 c. cli., 4th Aug., 1898	6,000	6,000	....	6,000	208 9 0	2,952 19 2	3,047 0
	(c)						
Total of old undertaking	16,500	16,500	....	16,500	556 18 5	8,335 18 1	8,164 1
1899 c. ccliv., 17th Feb., 1900	860,000	305,978	....	305,978	14,261 5 3	175,357 10 8	130,620 9
		328,000	....	328,000	14,411 5 7	177,202 3 2	150,797 16
		100,300	....	100,300	4,161 3 2	51,165 18 5	49,134 1
		20,000	....	20,000	805 11 6	9,372 17 0	10,627 3
		91,969	....	91,969	3,195 8 10	25,626 9 4	66,342 10
		7,777	....	7,777	247 5 8	1,379 15 4	6,397 4
		5,976	....	5,976	173 17 10	506 12 6	5,469 7
		25,000	....	25,000	532 1 1	7,215 4 10	17,784 15
		50,400	....	50,400	1,041 7 8	13,473 7 2	36,926 12
		236,440	....	236,440	4,743 2 4	58,321 13 11	168,695 6
						(g) 9,423 0 0	
						67,744 13 11	
		190,401	....	190,401	3,708 6 0	43,145 17 11	147,255 2
		9,500	....	9,500	179 12 8	1,967 14 2	7,532 5
		48,150	....	48,150	808 18 9	6,487 8 7	41,662 11
		49,500	....	49,500	807 7 11	5,837 14 2	43,662 5
		117,000	....	117,000	1,852 16 3	11,889 16 11	105,110 3
		25,000	....	25,000	384 7 4	2,144 13 1	22,855 6
		18,000	....	18,000	268 13 8	1,267 8 1	16,732 11
		51,040	....	51,040	739 13 7	2,831 19 0	48,208 1
		36,000	....	36,000	506 10 5	1,475 14 9	34,524 5
		17,775 3 10	....	17,775 3 10	242 16 3	478 11 1	17,296 12
		4,620 0 0	....	4,620 0 0	61 5 5	61 5 5	4,558 14
		1,377 13 6	....	1,377 13 6	.....	.....	1,377 13
		19,796 2 8	4,927	14,869 2 8	.....	.....	14,869 2
1900 c. ccxcii., Sec. 47 (1) (a)	900,000	245,002	....	245,002	4,771 14 5	55,518 14 9	189,483 5
		(h)					
1901 c. cxci., Sec. 47 (1) (b)	245,002	1,050	....	1,050	17 2 6	123 16 6	926 3
1901 c. cxci., Sec. 47 (1) (c)	23,000	21,950	....	21,950	308 16 9	899 15 9	21,050 4
Carried forward	2,028,002	2,028,002	4,927	2,023,075	58,230 10 10	663,175 2 7	1,359,899 17
Totals carried forward	16,500	16,500	....	16,500	556 18 5	8,335 18 1	8,164 1

SECURED DEBT. 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corresponding at par with Sinking Fund thereon being interchangeable.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE.						
UNDERTAKING.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2,751 0 1	2,751 0 1	.....	.....	(a) For Hightown and Hunt's Bank.
1,259 1 0	1,259 1 0	1,107 0 0	.....	(b) Great Jackson Street, High Street, Nicholas Croft, and Shudehill.
3,047 0 10	3,047 0 10	.....	.....	(c) Cross Street, Chorlton Road, Ashton New Road, Moss Lane East, &c.
7,057 1 11	7,057 1 11	1,107 0 0	.....	(d) This Act, Sec. 17, authorizes the borrowing of such sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking, and Sec. 18 authorizes the borrowing, under the Electric Lighting Acts 1882 and 1888, of such sums as may be necessary for the Electrical Equipment of the Tramways.
UNDERTAKING.						
400,088 13 7	400,088 13 7	20,000 0 0 (e)	700 0 0	(e) An unsecured loan is outstanding against this amount.
910,287 19 11	910,287 19 11	14,869 2 8	6,622 6 6 (i)	(f) This Act Sec. 47 (1), (d), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.
21,976 7 9	21,976 7 9	.....	.....	(g) Loans Repayment Fund.
1,332,353 1 3	1,332,353 1 3	34,869 2 8	7,322 6 6	(h) This has been ascertained and determined by resolution passed by the Tramways Committee to be the amount required for the purchase of existing Tramways within the City under Section 47 (1) (b) of the Act.
7,057 1 11	7,057 1 11	1,107 0 0	.....	(i) Temporary over-borrowing, which will be rectified during the year ending 31st March, 1919.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in Borrowing Chief Bonds at 30 years, purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Totals								
Brought forward	16,500	16,500	....	16,500		556 18 5	8,335 18 1	8,164 1
TRAMWAYS								
NEW UNDERTAKINGS								
Brought forward	2,028,002	2,028,002	4,927	2,023,075		58,230 10 10	663,175 2 7	1,359,899 17
1902 c. xli. Sec. 20 (1) (a)	2,917 7 7 (a)	2,830 (b)	....	2,830	Repayable in 40 years from 1910.	46 3 3	333 15 3	2,496 4
			87 7 7	87 7 7	Repayable in 40 years from 1915.	1 4 7	3 11 7	83 16
1903 c. ccxiii.	10,500	9,570 930	....	9,570	Repayable in 30 years from 1910.	247 7 11	1,788 14 7	7,781 5
			....	930	Repayable in 30 years from 1915.	20 14 9	60 8 4	869 11
1904 c. ccxi. Sec. 44 (1) (a)	33,000 (c)	6,330 26,670	....	6,330	Repayable in 30 years from 1910.	163 12 8	1,183 2 7	5,146 17
			....	26,670	Repayable within 30 years from the date of borrowing.	.....	.....	26,670 0
1904 c. ccxi. Sec. 44 (1) (d)	1,500 (e)	600 900	...	600	Repayable in 30 years from 1910.	15 10 3	112 3 1	487 16
			....	900	Repayable within 30 years from the date of borrowing.	.....	.....	900 0
1904 c. ccxi. Sec. 44 (1) (e)	5,000 (f)	2,500 2,500	....	2,500	Repayable in 50 years from 1908.	28 18 4	254 1 4	2,245 18
			....	2,500	Repayable within 50 years from 1913	24 18 11	117 13 3	2,382 6
1907 c. cii.	38,000 (g)	12,000 4,000 22,000 450	....	12,000	Repayable in 30 years from 1910.	310 4 2	2,242 18 2	9,757 1 1
			....	4,000	Repayable in 30 years from 1911.	100 7 9	644 4 5	3,355 15
			....	22,000	Repayable within 30 years from the date of borrowing.	.....	.....	22,000 0
			....	450	Repayable within 50 years from the date of borrowing.	.....	.....	450 0
1908 c. lxxxviii.	3,586 7 4 (i)	3,586 7 4	....	3,586 7 4	Repayable within 50 years from the date of borrowing.	.....	.....	3,586 7
1909 c. clvii.	30,000	12,000 18,000	....	12,000	Repayable in 30 years from 1914.	275 12 4	1055 4 8	10,944 15
			....	18,000	Repayable within 30 years from the date of borrowing.	.....	.....	18,000 0
		5,500	....	5,500	Repayable by 25 annual instalments of principal and interest combined (last instalment payable 31st March, 1940). Interest at $3\frac{1}{2}$ per cent.	147 0 2	425 5 7	5,074 14
1911 c. cviii.	7,850	1,289 3 8 1,060 16 4	....	1,289 3 8	Repayable in 25 years from 1916.	36 8 5	71 15 7	1,217 8
			....	1,060 16 4	Repayable within 25 years from the date of borrowing.	.....	.....	1,060 16
1897: 6th Aug., 1898	12,600	12,600	....	12,600	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 22nd September, 1928). Interest at 3 per cent.	450 17 6	6,652 0 4	5,947 19
Carried forward	217,340 5 14 11	217,340 5 14 11	4,927	216,847 8 14 11		60,099 11 10	678,120 1 4	1,490,358 13
Totals carried forward	16,500	16,500	....	16,500		556 18 5	8,335 18 1	8,164 1

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, being <i>less amounts corresponding at par with Sinking Fund thereon.</i>	Consolidated Stock issued or ranking generally under all Borrow Powers—the distribution in this column against these several Acts being interchangeable.	Total	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
7,057 1 11	7,057 1 11	1,107 0 0	.....
continued						(a) This Act, Sec. 20 (1), (c), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.
1,332,353 1 3	1,332,353 1 3	34,869 2 8	7,322 6 6	
2,580 0 9	2,580 0 9	.....	.....	(b) The borrowing powers authorized under this Act amounted to £12,000, but only £2917 7s. 7d. is required to be borrowed. The period limited for the construction of the tramways authorized by the Act expired on the 23rd June, 1907.
8,650 17 1	8,650 17 1	.....	.....
5,146 17 5	5,146 17 5	26,670 0 0	.....	(c) This Act, Sec. 44 (1) (g), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.
487 16 11	487 16 11	900 0 0	.....	(d) For City Tramways and Street Works.
4,628 5 5	4,628 5 5	.....	.....	(e) For Dunham Massey Tramways.
						(f) For Street Works <i>re</i> Tramways in Withington, portion of £85,000 (see also Improvements Account, page 598).
13,112 17 5	13,112 17 5	22,450 0 0	.....	(g) For construction of Tramways.
.....	3,586 7 4	.....	(h) Originally £12,000—for Street Works <i>re</i> Tramways in Sale and Ashton-upon-Mersey. £11,550 deducted in respect of powers transferred to Sale Urban District Council.
10,944 15 4	10,944 15 4	18,000 0 0	.....	(i) Part of £90,000 (see also pages 598, 599, 602, and 620).
6,292 2 6 (j)	6,292 2 6 (j)	1,060 16 4	.....	(j) Includes £5,074 14s. 5d. investment of Canal Loan Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.
5,947 19 8	5,947 19 8	.....	.....	Formerly Moss Side Account
90,144 13 9	1,390,144 13 9	107,536 6 4	7322 6 6	
7,057 1 11	7,057 1 11	1,107 0 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rent at 5 years purchase as sanctioned by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division						
Totals	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	16,500	16,500	....	16,500		556 18 5	8,335 18 1	8,164 1
TRAMWAY								
Brought forward	2173405 11 11	2173405 14 11	4927	2168478 14 11		60,099 11 10	678,120 1 4	1,490,358 13
NEW UNDERTAKING								
1897:								
10th Mar., 1900	962	962	....	962	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1930). Interest at $3\frac{1}{2}$ per cent.	32 6 3	423 2 3	588 17
1870 and 1895:								
29th Feb., 1904	1,860 9 11	1,860 9 11	....	1,860 9 11	Repayable by 38 half-yearly instalments of principal and interest combined (last instalment payable 13th April, 1924). Interest at $3\frac{1}{2}$ per cent.	63 1 9	1,392 10 8	467 19
and	(a)							
29th June, 1904								
29th Feb., 1904	217	217	....	217	Repayable by 38 half-yearly instalments of principal and interest combined (last instalment payable 13th April, 1924). Interest at $3\frac{1}{2}$ per cent.	11 7 8	132 19 5	84 0
		8,610	....	8,610	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 12th Feb., 1933). Interest at $3\frac{1}{2}$ per cent.	269 14 11	3,209 9 10	5,400 10
Withington Urban District Council Act, 1900 (b) Sec. 28 (c)	106,114	7,000	....	7,000	Repayable in 30 years from 1912	170 11 4	951 14 3	6,048 5
		25,000	....	25,000	Repayable in 30 years from 1913	591 8 9	2,789 17 2	22,210 2
		20,000	....	20,000	Repayable in 30 years from 1914.	459 7 3	1,758 14 6	18,241 5
		6,000	....	6,000	Repayable in 30 years from 1915	120 0 11	347 5 7	5,652 14
		39,504	....	39,504	Repayable within 30 years from the date of borrowing	.....	.....	39,504 0
Sec. 28 (d)	12,000	11,961 3 10	....	11,961 3 10	Repayable in 15 years from 1915	682 5 7	1,987 15 11	9,973 7
	(e)	38 16 2	....	38 16 2	Repayable within 15 years from the date of borrowing	.....	.....	38 16
Sanction of 29th May, 1903	2,554	2,554	....	2,554	Repayable in 20 years from 1915	56 19 1	165 18 8	2,388 1
	(d)							
Tramways Act, 1870 and Withington Urban District Council Act, 1900	2,980	2,980	....	2,980	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 12th Aug., 1932). Interest at $3\frac{1}{2}$ per cent.	93 7 3	1,110 16 9	1,869 3
	(d)							
Sanction of 28th Nov., 1901								
Tramways Act 1870	7,341 8 4	7,341 8 4	....	7,341 8 4	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923). Interest at $3\frac{1}{2}$ per cent.	398 3 10	4,896 9 6	2,444 18
Carried forward	2307434 13 2	2307434 13 2	4927	2302507 13 2		63,018 6 5	697,286 15 10	1,605,220 17
Totals carried forward	16,500	16,500	....	16,500		556 18 5	8,335 18 1	8,164 1

SECURED DEBT, 31st MARCH, 1918.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) The borrowing power authorised was £3,015, but only £1,860 9s. 11d. has been required to be borrowed.
7,057 1 11	7,057 1 11	1,107 0 0	.....
continued.						
390,144 13 9	1,390,144 13 9	107,536 6 4	7322 6 6	
538 17 9	538 17 9	.....	.....
467 19 3	467 19 3	.....	.....	Formerly Moss Side Account
84 0 7	84 0 7	.....	.....
5,400 10 2	5,400 10 2	.....	.....	Formerly Withington Account
64,735 12 4	64,735 12 4	39,542 16 2	221 14 7	(b) The period, limited for the construction of the Tramways authorized by this Act, was extended by the Manchester Corporation Tramways Act, 1904, Sec. 31 (1), by the Manchester Corporation Tramways Act, 1907, Sec. 20 (2) and further extended by the Manchester Corporation Act, 1911, Sec. 31 (2), to the expiration of 5 years from the passing of that Act, i.e., 18th August, 1916.
1,869 3 3	1,869 3 3	.....	.....	(c) For and in relation to tramway purposes other than purchase of tramways. This section of the Act also authorizes the borrowing of any further sum the Board of Trade may sanction.
2,444 18 10	2,444 18 10	.....	.....	Formerly Withington Account
165,685 15 11	1,465,685 15 11	147,079 2 6	7,544 1 1	(d) For reconstruction of tramways in Wilmslow Road from the boundary of the Withington district at Brook Road to a point opposite St. Paul's Church.
7,057 1 11	7,057 1 11	1,107 0 0	.....	Formerly Levenshulme Account.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents and other Rents as directed by Land Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduces Borrowing Powers less Sinking and Loans Repayment
	Total.	Sub-division.						
Totals	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward	16,500	16,500	....	16,500		556 18 5	8,335 18 1	8,164
TRAMWAYS								
Brought forward	2307434 13 2	2307434 13 2	4,927	230250 13 2		61,048 6 5	697,286 15 10	1,605,220 12
Tramways Act, 1870	7,000	7,000	....	7,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923). Interest at 3½ per cent.	381 3 9	4,649 15 8	2,350
11th June, 1904	11,896 14 6	11,896 14 6	....	11,896 14 6	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923). Interest at 3½ per cent.	645 5 2	7,934 11 4	3,962 3
11th June, 1904	7,029	7,029	....	7,029	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923). Interest at 3½ per cent.	382 15 7	4,669 0 1	2,359 19
19th Oct., 1905	309 7 11	309 7 11	....	309 7 11	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923). Interest at 3½ per cent.	16 16 11	205 9 2	103 18
20th Jan., 1908	11,350	11,350	....	11,350	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st Dec., 1936). Interest at 3½ per cent.	304 2 2	2,797 6 6	8,552 13
Total of New Undertaking	2345019 15 7	2345019 15 7	4,927	2340092 15 7 (a)		64,778 9 10	{ (a) 708,119 18 7 (b) 9,423 0 0 }	1,622,549 1
Totals of Tramways Committee	2361519 15 7	2361519 15 7	4,927	2356592 15 7		65,335 8 3 (See page 415)	716,455 16 8 b) 9,423 0 0 }	1,630,713 18

WATCH COMMITTEE								
1844 c. xl.	5,888 6 4 (e)	5,888 4	....	5,888 6 4	No provision in the Act.	.....	.....	5,888 6
1875 c. 55:	47,234 15 10 (f)	47,234 15 10	....	47,234 15 10	No provision in the Act.	.....	.....	47,234 15
1890 c. cxxxviii.								
21st Dec., 1892.	7,230	7,230	....	7,230	Repayable in 30 years from 1892.	308 18 6	5,540 15 0	1,689 5
1882 c. 50 and 1888 c. 41:								
4th Feb., 1901.	2,487 (i)	2,487	....	2,487	Repayable in 30 years from 1901.	83 17 9	1,137 11 10	1,349 8
22nd July, 1901	22,000 (j)	{ 16,000 6,000 }	{ }	{ 16,000 6,000 }	{ Repayable in 30 years from 1903. Repayable in 30 years from 1904.	{ 508 13 11 185 4 2 }	{ 6,254 19 3 2,154 17 7 }	{ 9,745 0 3,845 2 }
Total	84,840 2 2	84,840 2 2	....	84,840 2 2		1,086 14 4 (See page 145)	15,088 3 8	69,751 18

SECURED DEBT. 31st MARCH, 1918.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
7,057 1 11	.....	.....	7,057 1 11	1,107 0 0	.....
COMMITTEE—concluded						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
465,685 15 11	.....	.....	1,465,685 15 11	147,079 2 6	7,544 1 1	
2,350 4 4	.....	.....	2,350 4 4	.....	.....	Formerly Levenshulme Account.
3,962 3 2	.....	.....	3,962 3 2	.....	.....	(a) Excludes £19,263 18s. 1d. in respect of loans wholly repaid, and therefore omitted from this Statement.
2,359 19 11	.....	.....	2,359 19 11	.....	.....	(b) Loans Repayment Fund.
103 18 9	.....	.....	103 18 9	.....	.....	Formerly Gorton Account.
8,552 13 6	.....	.....	8,552 13 6	.....	.....	(c) Includes £5,074 14s. 5d. Investment of Canal Loan Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.
148,014 15 7	.....	.....	1,483,014 15 7	147,079 2 6	7,544 1 1	(d) Temporary over-borrowing, which will be rectified during the year ending 31st March, 1919.
149,071 17 6	.....	.....	1,490,071 17 6	148,186 2 6	921 14 7 6,622 6 6	(e) Part of £200,000.
(c)			(c)		(d)	(f) Balance of £200,000 available for any purpose of the Police Act, 1844.
			(See page 424)			(g) Originally £5,305.

POLICE STATIONS.

88 16 2	605 0 0	5,194 10 2	5,888 6 4	47,234 15 10	.....	(h) During the year the sum of £528 was transferred from Revenue Account, which with £1,084, the balance in hand 31st March, 1917, makes a total of £1,612, of which amount £599 16s. 1d. has been applied in the repayment of Mortgage Debt, leaving a balance in hand of £1,012 3s. 11d. at 31st March, 1918.
1,689 5 0	.....	.....	1,689 5 0	.....	.....	(i) For Purchase of Land at Bradford for Police Station.
14,864 17 11	.....	.....	14,864 17 11	97 15 8	23 2 3	(j) For Erection of Police Station, Mill Street, Bradford.
16,642 19 1	605 0 0	5,194 10 2	22,442 9 3	47,332 11 6	23 2 3	
			(See page 431)			

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years purchase, as directed by Lands Clauses Act 1859.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
WATCH COMMITTEE—								
1844 c. xl.	£ 8,930 19 6	£ 8,930 19 6	£	£ 8,930 19 6	No provision in the Act.	£ s. d.	£ s. d.	£ s. 8,930 19
1875 c. 55: 29th May, 1893	20,000	20,000	....	20,000	Repayable in 30 years from 1894.	829 13 3	14,472 6 0 (c) 1,379 18 11 15,852 4 11	4,147 15
4th Feb., 1901	513 (d)	513	....	513	Repayable in 50 years from 1902.	7 1 9	91 14 5	421 5
22nd July, 1901	6,000 (e)	6,000	....	6,000	Repayable in 30 years from 1906.	174 11 6	1,789 17 2	4,210 2
13th Mar., 1903	498 (f)	498	....	498	Repayable in 10 years from 1909	55 0 7	441 6 8	56 13
3rd March, 1913	3,000 (g)	2,690 310	.... ....	2,690 310	Repayable in 10 years from 1914. 310 Repayable within 10 years from the date of borrowing	256 8 2	981 13 9	1,708 6 310 0
4th Aug., 1914	3,760 (h)	3,760	....	3,760	Repayable in 10 years from 1915	347 19 3	1013 15 7	2,746 4
24th Oct., 1903	2,600	2,600	....	2,600	Repayable by half- yearly instalments of £45 (last instal- ment payable 26th January, 1933). In- terest at 3½ per cent.	490 0 0	1,250 0 0	1,350 0
1901 c. cxciii.	120,000 (i)	25,000	....	25,000	Repayable in 50 years from 1903.	335 4 11	4,122 4 3	20,877 15
		10,700	....	10,700	Repayable in 50 years from 1904.	139 6 2	1,629 17 1	9,079 2
		34,700	....	34,700	Repayable in 50 years from 1905	438 12 3	4,804 11 1	29,895 8
		22,600	....	22,600	Repayable in 50 years from 1906.	277 6 10	2,843 9 10	19,756 10
		5,000	....	5,000	Repayable in 50 years from 1908	57 16 10	508 3 10	4,491 16
		9,000	....	9,000	Repayable in 50 years from 1909	101 1 5	810 11 4	8,189 8
		4,420	....	4,420	Repayable in 50 years from 1910.	48 3 11	348 9 3	4,071 10
		1,200	....	1,200	Repayable in 50 years from 1912	12 6 8	68 16 2	1,131 3
		750	....	750	Repayable in 50 years from 1915	7 1 1	20 11 1	729 8
Total		165,301 19 6	165,301 19 6	843	164,458 19 6	3,177 14 7 (See page 149)	35,188 7 6 (c) 1,379 18 11	127,890 13

WATCH COMMITTEE—WEIGHTS

1901 c. exciii.	25,000 (j)	{	5,500	....	5,500 Repayable in 50 years from 1905	69 10 4	761 10 0	4,738 10
			5,464	....	5,464 Repayable in 50 years from 1908	63 4 1	555 6 7	4,908 13
			14,036	....	14,036 Repayable within 50 years from the date of borrowing	.....	.....	14,036 0
Total	25,000	25,000	....	25,000		132 14 5	1,316 16 7	23,683 3

See page 141

(See page 141)

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column corresponding at par with that against the several Acts Sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
FIRE STATIONS.						
£ s. d. 7,227 18 4	£ s. d.	£ s. d. 1,703 1 2	£ s. d. 8,930 19 6 (b)	£ s. d.	£ s. d.	(a) Part of £200,000.
13,440 10 6	.....	.....	13,440 10 6	310 11 6	150 14 6	(b) During the year the sum of £2,123 1s. 7d. was transferred from Revenue Account to Capital Account and £582 10s. was applied in the repayment of mortgage debt, leaving a balance in hand of £1,540 11s. 7d.
						(c) Loans Repayment Fund. Excess of proceeds of sale of land in Hilton St. in 1911-12 over the debt outstanding in respect of such land (sanction of 28th July, 1899, £7,950) transferred towards repayment of this loan.
						(d) For Purchase of Land at Bradford for Fire Station.
						(e) For Erection of Fire Station, Mill Street, Bradford.
1,350 0 0	.....	.....	*1,350 0 0	.....	.....	Formerly Moss Side Account.
						(f) For Fire Alarms at Withington—formerly Withington Account.
						(g) For the purchase of Three Motor Fire Engines.
97,731 19 0	.....	.....	97,731 19 0	6,277 7 1	.....	(h) For the purchase of Four Motor Fire Engines.
						(i) For new Fire and Police Station, London Road.
119,750 7 10	.....	1,703 1 2	121,453 9 0 (See page 440)	6,587 18 7	150 14 6	(j) For acquisition of Land and Erection and equipment of Buildings.

LAND MEASURES.

9,647 3 5	.....	.....	9,647 3 5	14,036 0 0	.....	* Loan advanced by Public Works Loan Commissioners.
9,647 3 5	.....	.....	9,647 3 5	14,036 0 0	.....

(See page 442)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as provided by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub-division.						
WATERWORKS								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
1879 c. xxxvi. (Thirlmere)	3,425,000	3,425,000	5,684	3,419,316	On and after 1st January, 1890, up to and inclusive of 1st January, 1909, not less than 1 per cent. per annum, and on and after 1st January, 1910, not less than 1½ per cent. per annum on so much of the sum of £3,425,000 as has from time to time been borrowed is to be set apart as a sinking fund applicable to the redemption of mortgages or annuities granted or in the purchase of stock created under or for the purposes of the Act of 1879, and to no other purpose. Nothing in the sinking fund section contained is to impose any obligation to set apart as a sinking fund any larger sum per annum than would be sufficient to repay the moneys raised within a period of seventy years from the date prescribed for the commencement of the sinking fund. (The above is the effect of Section 56 of the Act of 1879, as amended by Section 46 of the Act of 1891.)	35,594 18 2	626,787 11	82,823,555 12
						(a)	(b)	
1891 c. ccvii. (Hydraulic Pressure)	100,000	20,000 69,910 10,090 99,554	.... .... 3,988	20,000 69,910 6,102 99,554	Repayable in 40 years from 1892. Repayable in 40 years from 1894. Repayable in 40 years from 1897. Repayable in 60 years from 1892.	445 5 8 1,835 3 8 146 3 5 1,278 7 7	12,538 8 6 32,102 2 8 2,320 16 2 23,538 16 3	7,461 12 37,807 17 3,781 3 76,015 3
1891 c. ccvii. (Waterworks generally)	150,000	13613 10 1 5,825 23696 9 11 5609 12 2 1701 7 10	.... .... .... .... ....	13613 10 1 5,825 23696 9 11 5609 12 2 1701 7 10	Repayable in 60 years from 1894. Repayable in 60 years from 1895. Repayable in 60 years from 1897. Repayable in 60 years from 1898. Repayable in 60 years from 1900.	164 15 7 68 9 1 262 9 8 60 6 7 17 5 1	2,874 7 6 1,159 8 5 4,167 11 5 924 9 11 244 8 7	10,739 2 4,665 11 19,528 18 4,685 2 1,456 19
1893 c. cxxx. (Longden- dale)	2,143,299	2,143,299	....	2,143,299	On and after 31st March, 1894, the sum of £17,850, with interest at 3 per cent. on the fund, to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt.	37,611 18 4	696,342 9	2,148,734 4
	82,436	1,400 81,036 (g)	.... 80,973	1,400 63	Repayable in 60 years from 1898. Repayable within 60 years from the date of borrowing.	15 1 3	230 15 9	1,169 4 63 0
1897 c. ccxli. 1907 c. clxv. (Hydraulic Pressure)	150,000	50,039 10,000 10,427 12,701 4,000 29,725 23,050 4,200 781 5,027 50	200 3,151	49,839 10,000 10,427 9,550 4,000 29,725 23,050 4,200 781 5,027 50	Repayable in 40 years from 1899. Repayable in 40 years from 1900. Repayable in 40 years from 1904. Repayable in 40 years from 1905. Repayable in 40 years from 1907. Repayable in 40 years from 1908. Repayable in 40 years from 1910. Repayable in 40 years from 1912. Repayable in 40 years from 1913. Repayable in 40 years from 1914. Repayable in 40 years from 1915.	1,125 5 9 219 4 3 203 1 8 175 6 6 71 5 11 514 7 6 375 19 6 64 11 7 11 13 2 72 17 1 0 14 2	16,601 19 3 3,105 7 3 2,362 17 2 1,797 11 2 679 9 3 4,519 7 1 2,718 8 1 360 6 6 55 0 0 278 18 7 2 1 3	33,237 0 6,894 12 8,064 2 7,752 8 3,320 10 25,205 12 20,331 11 3,839 13 726 0 4,748 1 47 18
Carried forward	6,050,735	6,050,735	93,996	5,956,739		80,334 11 2	1,485,712 11	14,588,831 6

SECURED DEBT, 31st MARCH, 1918.

				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) This amount contains the several sums which (according to the respective years of borrowing and accumulating at 3 per cent. compound interest) will be sufficient to repay the moneys raised within a period of 70 years from the date prescribed for the commencement of the sinking fund; and also one year's interest at 3 per cent. on the amount of the fund at 31st March, 1899.
COMMITTEE.						
701,286 13 5 (c)	6,318 0 0 (d)	1,054,204 3 6	2,761,758 16 11	{ 1,333 16 0 60,462 19 5 (e)	.....	(b) Includes £31,027 4s. 0d., being the portion of Sinking Fund appropriated in payment of premiums on consolidated stock purchased.
49,957 5 11	.....	.....	49,957 5 11	.....	906 12 9	(c) Includes unredeemed capital of Life Annuities—£46,614 15s. 5d.—and £64,922 12s. 6d. Investment of Canal Loan Sinking Fund under Section 80 of the Manchester Corporation Act, 1914.
						(d) Originally £7,854.
						(e) An unsecured loan is outstanding against this amount.
17,090 17 11	.....	.....	117,090 17 11	.....	.....	(f) Includes 36,777 13 4 being the portion of Sinking Fund appropriated in payment of premiums on consolidated stock purchased.
10,366 7 11 (h)	313,911 0 0 (i)	871,946 3 0	1,496,223 10 1	63 0 0	11,320 2 6	(g) This sum may be borrowed for the purpose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed. Of the sum referred to, £63 is now raisable.
						(h) Includes purchase moneys of Perpetual Annuities, and unredeemed capital of Life Annuities, viz.:—
						£ s. d. Perpetual 26,581 19 5 Life 20,646 4 8 £47,228 4 1
(For Debt, see page 673)						(i) On the 31st March, 1893 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £461,993, being the then balance of an original amount of £740,063 1s. 2d.
						(j) Includes £67,804 17s. 4d., see notes (b) and (f) above.
8,651 5 2	320,229 0 0	1,926,150 6 6	4,425,030 11 8	61,859 15 5	12,226 15 3	

1	2		3	4	5	6			7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by the Land Tax Act of 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.			Total Amount of Sinking Fund with accretions	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub-Division.								
	£	£	£	£		£	s.	d.	£	s.
Brought forward	6,050,735	6,050,735	98,996	5,956,739		80,334	11	2	1,435,712	11
1913 c. cxxxi. (Hydraulic Pressure) (a)										
12th May, 1914	40,500	2,717	....	2,717	Repayable in 30 years from 1915	60	11	10	176	10
		5,195 15 5	....	5195 15 5	Repayable in 30 years from 1916.	112	9	10	221	14
		32,587 4 7	....	82587 4 7	Repayable within 30 years from the date of borrowing.	....	....	....	....	....
12th May, 1914	8,500	8,500	....	8,500	Repayable within 15 years from the date of borrowing.	....	....	....	....	....
12th May, 1914	1,000	1,000	....	1,000	Repayable within 60 years from the date of borrowing.	....	....	....	....	....
1897 c. ccxli. (Waterworks generally)										
	110,000	48198 12 2	....	48198 12 2	Repayable in 60 years from 1900.	488	11	11	6,921	11
		10360 0 0	....	10360 0 0	Repayable in 60 years from 1903	96	2	4	1,181	16
		51441 7 10	....	51441 7 10	Repayable in 60 years from 1904.	463	6	3	5,390	12
		67,315	....	67,315	Repayable in 60 years from 1905.	588	12	4	6,447	14
		19,165	....	19,165	Repayable in 60 years from 1906.	162	14	2	1,668	3
		37,849	....	37,849	Repayable in 60 years from 1908.	302	17	7	2,661	2
1903 c. ccxiii. (Thirlmere)	550,000	90,812	....	90,812	Repayable in 60 years from 1909.	705	10	7	5,658	2
		151,680	....	151,680	Repayable in 60 years from 1910.	1,144	1	10	8,272	2
		170,470	....	170,470	Repayable in 60 years from 1911	1,248	7	4	8,011	0
		9,122	....	9,122	Repayable in 60 years from 1912.	64	17	2	361	17
		3,587	....	3,587	Repayable in 60 years from 1916.	22	13	3	44	13
		124,725	....	124,725	Repayable in 60 years from 1905.	1,090	12	3	11,946	11
		19,175	....	19,175	Repayable in 60 years from 1906.	162	15	9	1,669	0
1903 c. ccxiii. (General Purposes)	200,000	42,644	78	42,566	Repayable in 60 years from 1915.	276	19	2	806	18
		11,210	....	11,210	Repayable in 60 years from 1918.	.....	.....	.....	.....	.....
		2,246	....	2,246	Repayable within 60 years from the date of borrowing.	.....	.....	.....	.....	.....
		30,113	....	30,113	Repayable in 60 years from 1907.	248	4	0	2,365	7
		79,356	....	79,356	Repayable in 60 years from 1908.	685	0	5	5,579	7
		27,278	....	27,278	Repayable in 60 years from 1909.	211	18	7	1,699	12
		48,804	....	48,804	Repayable in 60 years from 1910	325	16	0	8,194	16
		133,783	4458	129,325	Repayable in 60 years from 1911.	947	1	2	6,077	9
1904 c. ccxxv. (Thirlmere)	1,075,000	206,645	....	206,645	Repayable in 60 years from 1912.	1,469	4	1	8,197	14
		171,475 10	....	171,475 10	Repayable in 60 years from 1913.	1,183	12	11	5,583	7
		152,509	....	152,509	Repayable in 60 years from 1914.	1,022	1	4	3,913	1
		35,470 10	....	35,470 10	Repayable in 60 years from 1915.	230	15	10	672	8
		4,305	....	4,305	Repayable in 60 years from 1917.	26	8	1	26	8
		53,000	....	53,000	Repayable in 60 years from 1918.	.....	.....	.....	.....	.....
		132,261	....	132,261	Repayable within 60 years from the date of borrowing.	.....	.....	.....	.....	.....
Carried forward	8,035,735	8,035,735	98,532	7,937,203		93,625	17	2	1,539,461	14

WATERWORKS—

SECURED DEBT, 31st MARCH, 1918.					13	14	15
9	10	11	12				
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.		Subsisting Borrowing Powers	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	
2,178,651 5 2	320,229 0 0	1,926,150 6 6	4,425,030 11 8		61,859 15 5	12,226 15 3	
113,609 11 4	.....	.....	113,609 11 4	{ 42,387 4 7 7,945 15 5 (b) }		173 1 8	(a) By the Manchester Order, 1913, the Corporation were authorized to borrow such further sums as may from time to time be required and as may be sanctioned by the Local Government Board for the supply of water for hydraulic pressure, such moneys to be repaid within such period not exceeding 60 years as the Board may sanction.
96,505 19 9	.....	.....	96,505 19 9	.....	.....	.....
517,675 4 2	.....	.....	517,675 4 2	.....	(c) 800 0 0		(b) An unsecured loan is outstanding against this amount.
183,353 9 11	.....	.....	183,353 9 11	2,246 0 0	(c) 100 0 0		(c) Temporary over-borrowing which will be rectified during the year ending 31st March, 1919.
858,584 7 8	.....	.....	858,584 7 8	{ 132,261 0 0 38,415 0 0 (b) }	(c) 1,028 0 0		
3,948,379 18 0	320,229 0 0	1,926,150 6 6	6,194,759 4 6	285,114 15 5	14,327 16 11		

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 31st March 1918, as directed by Lands Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1918.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Pow- ers Sinking Fu and Loans Repa ment Fund.
	Total.	Sub- Division.						
WATERWORK								
Brought forwd.	£ 8,035,735	£ 8,035,735	£ 98,532	£ 7,937,203		£ s. d. 93,625 17 2	£ s. d. 1,539,461 14 4	£ s. 4,645,456 3
1904 c. ccxxxv. (Denton and Audenshaw Reservoirs Nos. 4 and 5)	225,000	225,000	....	225,000	Repayable within 60 years from date of borrowing.	.....	.....	225,000 0
1908 c. lxxxviii. (Longdendale)	160,000	160,000	....	160,000	Repayable within 50 years from the date of borrowing	.....	.....	160,000 0
1914 c. cxlvi. (Thirlmere)	1,000,000	1,000,000	....	1,000,000	Repayable in 60 years from date of bor- rowing.	.....	.....	1,000,000 0
1914 c. cxlvi. (General Purposes)	300,000	300,000	....	300,000	Repayable in 50 years from date of bor- rowing.	.....	.....	300,000 0
Total	9,720,735	9,720,735	98,532	9,622,203		93,625 17 2 (See page 445)	1,539,461 14 4 (a)	4,815,546 3 0

ROYAL INFIRMARY OLD SITE									
1903 c. ccxiii.: (e) 11th Aug., 1903	400,000 (f)	100,000 50,000 50,000 100,000 100,000	.... .... .... .... ....	100,000 50,000 50,000 100,000 100,000	Repayable in 60 years from 1904. Repayable in 60 years from 1908. Repayable in 60 years from 1909. Repayable in 60 years from 1910. Repayable in 60 years from 1911	900 12 11 400 2 2 388 9 1 754 5 6 732 6 2	10,478 19 6 3,515 7 11 3,115 5 9 5,453 12 9 4,699 7 3 (g) 1,805 0 0 1,504 7 3	89,521 0 6 46,484 12 1 46,884 14 3 94,546 7 3 93,495 12 1	0 6 1 1 3 3 7 3 3 3 0 0 3 3
11th Aug., 1903	30,000 (h)	2,000 7,500 1,000 3,500 16,000	.... .... .... .... ....	2,000 7,500 1,000 3,500 16,000	Repayable in 40 years from 1904. Repayable in 40 years from 1905. Repayable in 40 years from 1906. Repayable in 40 years from 1907. Repayable within 40 years from the date of borrowing. (See p. 155, £2,536 13s. 11d., and 413, £900 12s. 11d.)	38 19 1 141 16 4 18 7 2 62 7 7	453 4 2 1,553 9 0 188 4 5 594 9 10	1,546 15 10 5,946 11 6 811 15 1 2,905 10 1 16,000 0 0	0 0 0 0 0 0 0 0 0 0
Total.....	430,000	430,000	....	430,000		3,437 6 0	30,052 0 7 (g) 1,805 0 0	398,142 19 1	

SMALL HOLDINGS AND									
Allotments Act, 1887: 15th Oct., 1900	7,585 (i)	7,585	....	7,585	Repayable in 50 years from 1901.	107 18 2	1,463 7 8	6,121 12 4	
Small Holdings and Allotments Acts, 1908: 22nd Apl, 1913	1,320 (j)	1,320	....	1,320	Repayable in 60 years from 1914.	8 16 11	33 17 4	1,286 2 0	
Total.....	8,905	8,905	....	8,905		116 15 1 (See page 161)	1,497 5 0	7,407 15 4	

SECURED DEBT, 31st MARCH, 1918.					13	14	15
9	10	11	12		Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.				
COMMITTEE—concluded							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
48,379 18 0	320,229 0 0	1,926,150 6 6	66,194,759 4 6	285,114 15 5	14,327 16 11	(a) Includes 67,804 17 4 (see notes (b) and (f) on page 671.)	
.....	.....	.....	.....	225,000 0 0	.....	(b) Includes purchase moneys of Perpetual Annuities, and unre- deemed capital of Life Annuities, viz.:— £ s. d. Perpetual 26,581 19 5 Life 67,261 3 1 <u>£93,843 2 6</u>	
.....	.....	.....	.....	160,000 0 0	.....	
.....	.....	.....	.....	1,000,000 0 0	.....	(c) Includes £64,922 12s. 6d. Investment of Sinking Funds under Section 80 of the Man- chester Corporation Act, 1914 (see note (c) on page 671).	
.....	.....	.....	.....	300,000 0 0	.....	
48,379 18 0	320,229 0 0	1,926,150 6 6	66,194,759 4 6	1,970,114 15 5	(d) 1,928 0 0 12,399 16 11	(d) Temporary overbor- rowing, which will be rectified during the year ending 31st March, 1919.	
(b) (c)			(c) (See page 454)				
SPECIAL COMMITTEE.							
370,932 6 10	.....	.....	370,932 6 10	.....	.....	(e) Section 84 of the K of this Act also authorizes the borrow- ing of such sums as the Local Government Board determine for the purposes of re- moval of existing buildings and erecting and providing such new buildings as the Corporation may de- termine with all ne- cessary fixtures, &c.	
11,057 10 8	.....	.....	11,057 10 8	16,353 1 11	200 0 10	(f) For the purpose of providing the purchase money of the Manches- ter Royal Infirmary old site. (g) Loans Repayment Fund.	
81,989 17 6	.....	.....	381,989 17 6	16,353 1 11	200 0 0	(h) For the purposes of defraying the expenses of appropriating por- tions of the land and buildings for public streets and open spaces and of defraying the stamp duty on the purchase money, and other expenses.	
			(See page 458)				
ALLOTMENTS COMMITTEE.							
7,373 12 8	.....	.....	7,373 12 8	34 2 4	.....	(i) For purchase of Land at Blackley for allotments. (j) For purchase of land for allotments:— Hawthorn Rd., Chorl- ton-cum-Hardy, £620 Whalley Avenue and Brookfield Avenue, Chorlton- cum-Hardy £700 <u>£1320</u>	
7,373 12 8	.....	.....	7,373 12 8	34 2 4	.....	
			(See page 462)				

DEPARTMENTAL SUMMARY

Page	1 DEPARTMENT.	2 Borrowing Powers.			3 Relief of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Land Charges Act 1900	4 Reduced Borrowing Powers.			6 Amount paid into Sinking Fund during the year ending 31st March, 1918.	See page	6a Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1918.			7 Total Amount of Sinking Fund with accretion and Loan Repayment Fund
		£	s.	d.		£	s.	d.			£	s.	d.	
524	Art Gallery	25,125	0	0	....	25,125	0	0	357	8	10	5	....	4,847
528	Baths & W'houses	272,961	19	2	2,689	270,272	19	2	9,113	19	0	7	....	82,502
534	Cleansing	441,883	16	0	6,817	435,066	16	0	10,867	18	0	15 & 172	1,378 15 0	(a) 195,666 (b) 4,878 15
538	Higher Education	471,660	0	0	....	471,660	0	0	14,033	2	9	193	....	(a) 173,784 (b) 295 10
570	Elementary Education	1,252,646	11	3	....	1,252,646	11	3	39,089	4	9	213	....	(a) 543,746 (b) 2,076 10
578	Electricity	3,557,031	0	0	....	3,557,031	0	0	136,369	16	0	237	....	1,474,516 14
578	County Compensation	42,000	0	0	....	42,000	0	0	1,166	5	7	21	....	21,474 17
578	City Extension Compensation	143,889	0	0	....	143,889	0	0	6,773	3	3	29 & 31	....	88,334 15
580	Extinct'n of Irredeemable Stock	....	....	....	....	....	....	....	....	....	....	....	....	....
580	Fire Insurance Fund	....	....	....	....	....	....	....	....	....	....	....	....	....
580	Ship Canal	7,175,980	1	6	....	7,175,980	1	6	53,858	4	7	283 & 291	....	868,779 15
584	Gas	1,966,396	0	0	360	1,966,036	0	0	63,330	11	2	297	....	1,067,864 9
600	Improvements ..	3,390,262	12	8	87,624	3,302,638	12	8	44,772	0	2	41 & 316	400 0 0	(a) 720,390 11 (b) 163,533 2
600	Improvements, Highways, and Conveniences	181,885	0	0	1,484	180,401	0	0	....	....	....	....	....	....
602	Libraries	59,380	0	0	....	59,380	0	0	1,294	18	5	47	....	19,691 18
604	Markets	548,181	2	2	6,180	542,001	2	2	7,879	14	2	329	....	193,987 0
614	Parks and Recreation Grounds	809,218	0	1	....	809,218	0	1	15,304	8	5	63	....	(a) 187,313 19 (b) 16,988 4
616	Burial Board	197,660	11	8	....	197,660	11	8	4,392	2	0	65	....	(a) 153,146 0 (b) 1,431 10
628	Highw's & Sewers	397,631	5	7	....	397,631	5	7	7,140	15	11	79	....	(a) 83,754 14 (b) 298 18
636	Paving	349,986	0	0	....	349,986	0	0	14,432	13	7	371	....	86,292 17
636	Rivers	50,000	0	0	....	50,000	0	0	189	6	0	81	....	5,699 14
646	Sewerage & Sewage Disposal	2,975,141	14	10	587	2,974,554	14	10	47,528	9	5	88	....	(a) 615,225 2 (b) 827 0
648	Public Sanitary Conveniences	41,750	0	0	....	41,750	0	0	989	7	1	93	....	13,404 0
652	Sanitary (Housing Act)	514,846	0	0	....	514,846	0	0	9,789	15	8	97 & 99	....	(a) 151,592 10 (b) 1,382 11
656	Hospitals	224,394	0	0	....	224,394	0	0	7,652	14	11	109 & 117	....	(a) 88,601 8 (b) 238 11
658	Town Hall	690,238	0	0	598	689,640	0	0	18,695	12	2	127	....	335,315 16
658	Public Halls	13,006	0	0	....	13,006	0	0	512	8	8	131	....	8,963 6
666	Tramways	2,361,519	15	7	4,927	2,356,592	15	7	65,335	8	3	415	....	(a) 716,455 16 (b) 9,423 0
666	Police Stations ..	84,840	2	2	....	84,840	2	2	1,086	14	4	143	....	15,088 3
668	Fire Stations	165,301	19	6	843	164,458	19	6	3,177	14	7	149	....	(a) 35,188 7 (b) 1,379 18
668	W'ghts & M'sures	25,000	0	0	....	25,000	0	0	132	14	5	151	....	1,316 16
674	Waterworks	9,720,735	0	0	98,532	9,622,203	0	0	93,625	17	2	445	....	1,539,461 14
674	Infirmaries Old Site	430,000	0	0	....	430,000	0	0	3,437	6	0	155 & 413	....	(a) 30,052 0 (b) 1,805 0
674	Small Holdings and Allotments	8,905	0	0	....	8,905	0	0	116	15	1	161	....	1,497 5
	Totals	38,589,455	12	2	210,641	38,378,814	12	2	682,446	10	4		1,778 15 0	9,728,516 7 (d) (e)

1st MARCH, 1918.

[illegible]

Balance of Debt owing to the Public Works Loan Commissioners	£446,519	5	2	† Sinking Fund	917,425	2	8
				- Loans Repayment Fund.....	6,645	14	1
				Temporary Overborrowings	8,950	6	6
					£933,021	3	3

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1918.

SANCTION TO LOAN.

MANCHESTER.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of Abergele Sanatorium :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Three thousand five hundred and forty-four pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

£3,544

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Three thousand five hundred and forty-four pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding twelve years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
23rd day of May, 1917.



F. J. WILLIS,
Assistant Secretary.

Acting on behalf of the Local Government
Board under the authority of their General
Order dated the 26th day of May, 1877.

SANCTION TO LOAN.

MANCHESTER.

WHEREAS the Lord Mayor, Aldermen, and Citizens of the City of Manchester have, under the provisions of the Manchester Police Regulation Act, 1844, and the Manchester Corporation Acts, 1891, 1893, and 1903, made application to the Local Government Board to sanction the borrowing of certain moneys by the said Lord Mayor, Aldermen, and Citizens for purposes of their markets undertaking :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the said Lord Mayor, Aldermen, and Citizens of the sum of Eight thousand one hundred and twenty-seven pounds for the purposes aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the said Lord Mayor, Aldermen, and Citizens of the sum of Eight thousand one hundred and twenty-seven pounds for the purposes aforesaid, £8,127 such sum to be borrowed on the credit of the rate which the said Lord Mayor, Aldermen, and Citizens are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of December, 1917.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

SANCTION TO LOAN.

MANCHESTER.

WHEREAS the Lord Mayor, Aldermen, and Citizens of the City of Manchester have, under the provisions of the Manchester Police Regulation Act, 1844, and the Manchester Corporation Acts, 1891, 1893, and 1903, made application to the Local Government Board to sanction the borrowing of certain moneys by the said Lord Mayor, Aldermen, and Citizens for purposes of their markets undertaking :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the said Lord Mayor, Aldermen, and Citizens of the sum of Three thousand six hundred and seventy-three pounds for the purposes aforesaid :

£3,673 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the said Lord Mayor, Aldermen, and Citizens of the sum of Three thousand six hundred and seventy-three pounds for the purposes aforesaid, such sum to be borrowed on the credit of the rate which the Lord Mayor, Aldermen, and Citizens are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifteen years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of December, 1917.



NOEL T. KERSHAW,
Assistant Secretary

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

SANCTION TO LOAN.

MANCHESTER.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, and the Electric Lighting Acts, 1882 to 1909, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of the electricity undertaking of the Urban District Council :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Twenty thousand pounds for the purposes aforesaid :

£20,000 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Twenty thousand pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding twenty-five years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Tenth day of December, 1917.



NOEL T. KERSHAW,
Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

CITY OF MANCHESTER.

STATISTICAL STATEMENTS.

CITY OF MANCHESTER.

Statement as to Annual Value, City Rate, Area, and Population.

NOTE.—*The Township of Manchester as constituted by the Manchester Confirmation Order, 1916, is coterminous with the City.*

	Year 1916	Year 1917	Year 1918
	£	£	£
Gross Annual Value	5,923,191	5,953,187 15s.	5,955,857 5s.
Rateable Value	4,830,862	4,855,191	4,853,369 10s.
Total Assessable Value (Agricultural Rates Act, 1896)	4,825,438	4,849,720	4,847,877
Total Assessable Value for Sanitary Purposes, 1890 and 1913 Orders and Manchester Corporation Acts, 1903, 1904, and 1909	4,777,204	4,801,224 10s.	4,799,391 15s.
Total Amount of City Rate Levied	1,385,160	1,404,500	1,728,764
Estimated Rate required in the £.....	s. d. 6 2·17	s. d. 6 2·97	s. d. 7 8·2
Area in Acres	21,691	21,691	21,691
Population :—			
Census 1911	714,385	714,385	714,385
Registrar-General (Estimated, 1914)	738,538	738,538	738,538
Medical Officer of Health (Estimated)	754,531	762,349	770,248
Total Rateable Value (County Basis) ...	£ 4,624,192	£ 4,840,190	£ 4,840,190

ther with the Area at 1915.

Manchester Confirmation Order, 1896; and by the County
ation Order, 1910.

Year	Didsbury	Moss Side	Withington	Gorton	Levens- hulme	Total (South Manchester)	Total net Annual Value of City	Year
	(f)	(f)	(f)	(g)	(g)			
	£	£	£	£	£	£	£	
1839	164,932	669,954	1839
184	221,289	830,582	1841
185	292,084	1,025,872	1851
186	350,629	1,231,241	1861
187	467,458	1,703,627	1871
187	551,192	1,972,235	1875
187	589,516	2,125,758	1876
187	616,870	2,229,186	1877
187	632,333	2,276,547	1878
187	643,200	2,295,092	1879
188	647,109	2,296,538	1880
188	652,141	2,301,225	1881
188	652,370	2,300,224	1882
188	648,838	2,293,381	1883
188	636,675	2,265,984	1884
188	629,714	2,280,787	1885
188	704,384	2,411,509	1886
188	700,643	2,435,404	1887
188	698,505	2,421,470	1888
188	700,077	2,416,330	1889
189	704,815	2,421,476	1890
189	870,709	2,798,005	1891
189	891,193	2,844,086	1892
189	901,078	2,857,005	1893
189	906,869	2,875,289	1894
189	915,849	2,902,351	1895
189	922,623	2,943,545	1896
189	919,718	2,955,775	1897
189	947,689	3,019,152	1898
190	980,439	3,109,690	1899
190	1,003,617	3,196,008	1900
190	1,018,362	3,394,879	1901
190	1,033,902	3,464,400	1902
190	1,046,983	3,532,321	1903
190	1,065,222	3,629,003	1904
190	5,002	145,509	114,157	.....	.....	1,489,350	4,083,119	1905
190	6,674	150,572	117,724	.....	.....	1,512,022	4,139,619	1906
190	7,791	153,322	120,354	.....	.....	1,530,180	4,191,039	1907
190	8,794	152,682	124,071	.....	.....	1,536,006	4,234,127	1908
190	9,706	156,143	132,977	.....	.....	1,564,681	4,293,284	1909
191	10,372	158,355	137,357	118,576	88,104	1,800,367	4,556,925	1910
191	1,798,487	4,554,958	1911
191	1,808,344	4,656,699	1912
191	1,821,427	4,702,203	1913
191	1,835,609	4,741,001	1914
191	1,851,723	4,797,516	1915
191	see page	682 for	1916
and after	and after
Area in Acres	546	421	2,292	1,147	606	11,757	21,691	Area in Acres

(a) Part of the Township of Gorton up to 1894.

(b) Included in City by Manchester Corporation (General Powers) Act 1904.
Do. Manchester Corporation Act 1909.

Part of Heaton Norris added to the City on the 9th November, 1913.

CITY OF MANCHESTER.

Statement showing the Net Annual Value of the Borough (now City) in the undermentioned years, together with the Area at 1915.

Year	Township of Man- chester	Districts included in the Township of North Manchester by the County Borough of Manchester Confirmation Order 1890											Total (North Man- chester)	Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order, 1910.												Total (South Manchester)	Total net Annual Value of City	Year
		Beeswick	Cheetham	Bradford	Harpur- hey	Blackley	Clayton	Crump- sall	Kirkmans- hulme	Moston	Newton Heath	Ardwick		Chorlton- upon- Medlock	Hulme	Rusholme	Openshaw	West Gorton	Burnage	Chorlton- cum- Hardy	Didsbury	Moss Side	Withington	Gorton	Levens- hulme			
		(a)	(a)	(b)	(b)	(b)	(b)	(b)	(b)	(b)	(a)	(c)		(b)	(b)	(e)	(f)	(f)	(f)	(f)	(f)	(g)	(g)					
£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£			
1839	478,618	685	25,719									26,404	35,666	86,844	42,422										164,932	669,954	1839	
1841	575,580	1,228	32,485									33,713	38,498	117,495	65,296										221,289	830,582	1841	
1851	679,988	1,781	52,019									53,800	42,645	132,696	116,743										292,084	1,025,872	1851	
1861	810,745	2,257	67,610									69,867	53,829	148,003	148,797										350,629	1,231,241	1861	
1871	1,135,137	5,986	95,046									101,032	79,353	198,263	189,842										467,458	1,703,627	1871	
1875	1,302,801	12,824	105,418									118,242	95,894	238,417	216,881										551,192	1,972,235	1875	
1876	1,411,304	13,850	111,088									124,938	109,549	250,287	229,680										589,516	2,125,758	1876	
1877	1,479,078	14,844	118,394									133,238	111,839	266,207	238,824										616,870	2,229,186	1877	
1878	1,503,820	16,157	124,237									140,394	112,896	272,834	246,603										632,333	2,276,547	1878	
1879	1,507,010	17,510	127,372									144,882	119,628	276,454	247,118										643,200	2,295,092	1879	
1880	1,502,951	17,898	128,580									146,478	121,364	278,116	247,629										647,109	2,296,538	1880	
1881	1,502,917	17,776	128,391									146,167	124,694	278,549	248,898										652,141	2,301,225	1881	
1882	1,502,917	18,114	126,823									144,937	125,210	278,442	248,718										652,370	2,300,224	1882	
1883	1,497,824	18,406	128,313									146,719	126,311	272,018	250,509										648,838	2,293,381	1883	
1884	1,481,182	19,172	128,955									148,127	125,300	262,590	248,785										636,675	2,265,984	1884	
1885	1,500,699	19,275	131,099									150,374	124,400	257,618	247,696										629,714	2,280,787	1885	
1886	1,499,106	19,506	131,028	41,566	15,919							208,019	124,200	254,536	247,386	78,262									704,384	2,411,509	1886	
1887	1,524,683	20,104	133,015	40,663	16,296							210,078	124,500	251,757	247,148	77,238									706,643	2,435,404	1887	
1888	1,510,144	20,510	134,703	40,729	16,879							212,821	125,766	250,391	246,554	75,794									698,505	2,421,470	1888	
1889	1,500,767	20,514	136,164	40,886	17,922							215,486	127,400	250,565	246,466	75,646									700,077	2,416,330	1889	
1890	1,497,171	20,835	137,967	41,491	19,197							219,490	130,609	251,336	246,751	76,119									704,815	2,421,476	1890	
1891	1,492,956	20,998	138,945	42,210	20,260	20,194	11,998	42,989	14,016	19,479	103,251	434,340	132,090	254,175	247,335	77,383	90,558	69,168							870,709	2,798,005	1891	
1892	1,498,639	21,047	139,345	43,179	21,073	20,386	12,145	43,179	14,797	18,866	120,237	454,254	135,206	260,039	248,394	79,279	95,515	72,760							891,193	2,844,086	1892	
1893	1,498,588	21,077	140,331	43,024	22,039	20,685	12,278	43,620	14,719	19,455	120,111	457,339	135,800	259,669	247,550	81,819	101,218	75,022							901,078	2,857,005	1893	
1894	1,504,607	21,249	143,177	43,769	22,497	20,593	12,824	43,817	14,715	21,692	119,480	463,813	138,146	264,951	247,253	82,961	99,728	73,830							906,869	2,875,289	1894	
1895	1,513,003	22,395	145,198	44,029	25,209	20,993	13,248	44,597	15,446	23,284	119,100	473,499	140,178	267,978	247,621	84,432	99,301	76,339							915,849	2,902,351	1895	
1896	1,529,679											491,243													922,623	2,943,545	1896	
1897	1,535,469											500,588													919,718	2,955,775	1897	
1898	1,543,358											528,103													947,689	3,019,152	1898	
1899	1,573,369											555,882													980,439	3,109,690	1899	
1900	1,610,194											582,197													1,003,617	3,196,008	1900	
1901	1,772,650											603,867													1,018,362	3,394,879	1901	
1902	1,800,093											630,405													1,033,902	3,464,400	1902	
1903	1,834,492											650,846													1,046,983	3,532,321	1903	
1904	1,886,913											676,868													1,065,222	3,629,003	1904	
1905	1,894,732											699,037													1,489,350	4,083,119	1905	
1906	1,918,904											708,693													1,512,022	4,139,619	1906	
1907	1,932,517											728,342													1,530,180	4,191,039	1907	
1908	1,942,189											755,932													1,536,006	4,234,127	1908	
1909	1,955,412											773,191													1,564,681	4,293,284	1909	
1910	1,962,215											794,343													1,800,367	4,556,925	1910	
1911	1,965,057											791,414													1,798,487	4,554,958	1911	
1912	2,043,854											804,501													1,808,344	4,656,699	1912	
1913	2,065,296											815,480													1,821,427	4,702,203	1913	
1914	2,080,378											825,014													1,835,609	4,741,001	1914	
1915	2,108,406											837,387													1,851,723	4,797,516	1915	
1916	(see page 682).											...													see page 682 for	1916		
Area in Acres	1,646											8,288													11,757	21,691	Area in Acres	

Now North Manchester.

Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.

Now South Manchester.

(a) Included in City by City Extension Act 1885.
(b) Do. City of Manchester Order 1890.(c) Includes areas which were up to 1894 parts of the Townships of Moss Side and Withington.
(a)

(d) Part of the Township of Droylsden up to 1894.

(e) Part of the Township of Gorton up to 1894.
(f) Included in City by Manchester Corporation (General Powers) Act 1904.
(g) Do. Manchester Corporation Act 1909.
(h) Part of Heaton Norris added to the City on the 9th November, 1913.

CITY OF MANCHESTER.

Statement showing the amount of Borough (now City) Rate levied in the undermentioned years.

Districts included in the Township of North Manchester by the County Borough of Manchester Confirmation Order 1896.

Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order 1910.

Districts included in the Township of North Manchester by the County Borough of Manchester Confirmation Order 1896.												Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order 1910.												Total City Rate.					
Year.	Township of Manchester.	Heswick Cleethampt.	Bradford.	Harpurhey.	Blackley.	Clayton (c).	Crompton.	Kirkmanshulme.	Moston.	Newton Heath.	Total (North Manchester.)	Ardwick.	Chorlton upon Medlock.	Hulme.	Rusholme (a) (b).	Openshaw.	West Gorton (d).	Burnage.	Chorlton-cum-Hardy.	Didsbury.	Moss Side.	Withington.	Gorton.	Levenshulme.	Total (South Manchester.)	Amount.	Estimated Average Rate Required.	Year.	
£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	s.	d.	
1839	12,152	17	653								670	906	2,205	1,077											1,188	17,010	0	7	1839 (e)
1841	9,702	21	547								568	649	1,980	1,101											3,730	14,000	0	5	1841 (f)
1851	42,323	111	3,238								3,349	2,654	8,259	7,266											18,179	63,851	1	6	1851 (g)
1861	50,374	140	4,201								4,341	3,344	9,196	9,245											21,785	76,500	1	5	1861 (h)
1871	94,911	500	7,947								8,447	6,635	16,577	15,873											39,085	142,443	1	11	1871 (h)
1875	120,743	1,189	9,770								10,959	8,888	22,096	20,100											51,084	182,786	2	0	1875 (h)
1876	204,344	2,005	16,085								20,733	17,403	41,425	37,164											85,356	307,790	3	1	1876 (i)
1877	230,162	2,310	18,423								18,090	15,862	36,239	33,255											95,992	346,887	3	5	1877
1878	206,844	2,222	17,088								19,310	15,528	37,527	33,919											86,974	313,128	3	0	1878
1879	198,503	2,307	16,777								19,084	15,757	36,414	32,550											84,721	302,308	2	10	1879
1880	197,860	2,356	16,927								19,283	15,977	36,613	32,600											85,190	302,333	2	10	1880
1881	197,182	2,332	16,845								19,177	16,360	36,545	32,655											83,560	301,919	2	10	1881
1882	205,869	2,481	17,372								19,853	17,151	38,141	34,070											89,362	315,084	2	11	1882
1883	215,499	2,648	18,461								21,109	18,173	39,136	36,042											93,351	329,959	3	1	1883
1884	224,113	2,901	19,512								22,413	18,959	39,731	37,643											96,333	342,859	3	3	1884
1885	238,724	3,066	20,855								23,921	19,789	40,981	39,402											100,172	362,817	3	5	1885
1886	218,160	2,839	19,068	6,019							30,025	18,074	37,042	36,001	10,173										101,290	349,475	3	2	1886 (j)
1887	244,462	3,223	21,327	6,520							33,432	19,962	40,366	39,627	11,197										111,152	389,046	3	5	1887
1888	243,855	3,312	21,752	6,577							34,091	20,308	40,433	39,813	11,002										111,556	389,502	3	5	1888
1889	240,154	3,283	21,789	6,543							34,190	20,386	40,095	39,440	10,867										110,788	385,132	3	5	1889
1890	258,810	3,602	23,850	7,172							37,612	22,578	43,447	42,655	11,850										120,530	416,952	3	8	1890
1891	279,737	3,934	26,034	7,909							74,888	24,750	47,625	46,343	12,705	9,654	10,435								151,512	506,137	4	0	1891 (k)
1892	310,594	4,362	28,879	8,949							84,633	28,021	53,893	51,480	13,942	11,230	11,712								170,278	565,505	4	5	1892
1893	313,860	4,414	29,390	9,011							90,063	28,442	54,384	51,846	14,764	15,318	12,422								177,176	581,099	4	5	1893
1894	321,531	4,541	30,597	9,353							93,781	29,522	56,619	52,837	15,421	15,486	14,650								184,535	599,847	4	6	1894
1895	351,903	5,209	33,771	10,241							104,447	32,603	62,328	57,593	17,310	17,190	16,552								203,576	659,926	4	11	1895
1896	425,228										131,029														252,188	808,445	5	11	1896 (l)
1897	424,441										132,746														249,807	806,994	5	10	1897
1898	440,925										144,740														265,988	851,653	6	0	1898
1899	433,858										147,875														265,434	847,167	5	9	1899
1900	460,559										159,974														280,987	901,520	6	0	1900
1901	505,685										166,719														284,474	956,878	6	2	1901
1902	531,083										181,715														298,416	1,011,214	6	5	1902
1903	537,708										186,715														305,041	1,029,464	6	5	1903
1904	580,151										203,789														325,537	1,109,477	6	8	1904
1905	583,190										210,754														454,599	1,248,543	6	8	1905 (m)
1906	594,203										214,933														463,742	1,272,878	6	8	1906
1907	581,446										214,770														456,295	1,252,511	6	6	1907
1908	582,994										222,463														456,764	1,262,221	6	6	1908
1909	612,408										237,588														485,721	1,335,717	6	9	1909
1910	604,570										240,165														548,503	1,393,238	6	8	1910 (n)
1911	603,287										238,330														546,049	1,387,666	6	8	1911
1912	628,594										242,833														550,284	1,421,711	6	8	1912
1913	647,386										251,124														565,194	1,463,704	6	9	1913
1914	649,469										352,985														567,073	1,469,527	6	8	1914 (o)
1915	672,354										262,477														584,551	1,519,382	6	10	1915
1916	(see page 682).										...														...	see page 682 for 1916 and after			1916

Now North Manchester.

Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.

Now South Manchester.

(a) Not charged with School Board Rates.

(b) Includes areas which were up to 1894 parts of the Townships of Moss Side and Withington.

(c) Part of the Township of Droylsden up to 1894.

(d) Part of the Township of Gorton up to 1894.

(e) Separate Police and Highway Rates levied, in addition to levy by Police Commissioners of £21,006.

(f) Separate Police and Highway Rates levied, in addition to levy by Police Commissioners of £21,006.

(g) Separate Police and Highway Rates levied.

(h) Separate Township and Highway Rates levied.

(i) From this date the Township and Highway Expenses (the amount of which, in 1875, was £108,668) were included in the City Rate, which is the only Rate now levied for Municipal and Sanitary purposes. The City Rate is levied by precept upon the Overseers, who collect the amount required by the Council as part of the Poor Rate.

(j) The City Boundary was extended on the 30th September, 1885, by the City Extension Act, 1885.

(k) The City Boundary was further extended on the 9th November, 1890, by the City of Manchester Order 1890.

(l) Interest on Ship Canal Loan first included in City Rate.

(m) The City Boundary was further extended on the 9th November, 1904, by the Manchester Corporation (General Powers) Act, 1904.

(n) The City Boundary was further extended on the 9th November, 1909, by the Manchester Corporation Act, 1909.

(o) The City Boundary was further extended on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

ndermentioned years.

by the County Borough of Manchester Confirmation Order 1896, and
South Manchester) Confirmation Order 1910.

Ye n age	Chorlton- cum- Hardy	Didsbury	Moss Side	Withington	Gorton	Levens- hulme	Total (South Man- chester.)	Total City Rate.		Year.
								Amount	Estimated Average Rate Required	
£	£	£	£	£	£	£	£	£	s. d.	
18							4,188	17,010	0 7 $\frac{6}{10}$	839 (e)
18							3,730	14,000	0 5	841 (f)
18							18,179	63,851	1 6 $\frac{1}{2}$	851 (g)
18							21,785	76,500	1 5	861 (h)
18							39,085	142,443	1 11	871 (h)
18							51,084	182,786	2 0 $\frac{8}{10}$	875 (h)
18							85,356	307,790	3 1 $\frac{3}{10}$	876 (i)
18							95,992	346,887	3 5 $\frac{9}{10}$	877
18							86,974	313,128	3 0	878
18							84,721	302,308	2 10 $\frac{2}{10}$	879
18							85,190	302,333	2 10 $\frac{2}{10}$	880
18							85,560	301,919	2 10	881
18							89,362	315,084	2 11 $\frac{4}{10}$	882
18							93,351	329,959	3 1 $\frac{4}{10}$	883
18							96,333	342,859	3 3 $\frac{4}{10}$	884
18							100,172	362,817	3 5 $\frac{4}{10}$	885
18							101,290	349,475	3 2	886 (j)
18							111,152	389,046	3 5 $\frac{8}{10}$	887
18							111,556	389,502	3 5 $\frac{9}{10}$	888
18							110,788	385,132	3 5 $\frac{4}{10}$	889
18							120,530	416,952	3 8 $\frac{7}{10}$	1890
18							151,512	506,137	4 0 $\frac{1}{10}$	1891 (k)
18							170,278	565,505	4 5 $\frac{1}{10}$	1892
18							177,176	581,099	4 5 $\frac{6}{10}$	1893
18							184,535	599,847	4 6 $\frac{5}{10}$	1894
18							203,576	659,926	4 11 $\frac{1}{10}$	1895
18							252,188	808,445	5 11 $\frac{4}{10}$	1896 (l)
18							249,807	806,994	5 10 $\frac{7}{10}$	1897
18							265,988	851,653	6 0	1898
18							265,434	847,167	5 9 $\frac{4}{10}$	1899
18							280,987	901,520	6 0 $\frac{9}{10}$	1900
18							284,474	956,878	6 2 $\frac{4}{10}$	1901
18							298,416	1,011,214	6 5 $\frac{2}{10}$	1902
18							305,041	1,029,464	6 5 $\frac{1}{10}$	1903
18							325,537	1,109,477	6 8 $\frac{1}{10}$	1904
18							454,599	1,248,543	6 8 $\frac{1}{10}$	1905 (m)
18							463,742	1,272,878	6 8 $\frac{6}{10}$	1906
18							456,295	1,252,511	6 6 $\frac{3}{10}$	1907
18							456,764	1,262,221	6 6 $\frac{4}{10}$	1908
18							485,721	1,335,717	6 9 $\frac{9}{10}$	1909
18							548,503	1,393,238	6 8 $\frac{7}{10}$	1910 (n)
18							546,049	1,387,666	6 8 $\frac{2}{10}$	1911
18							550,284	1,421,711	6 8 $\frac{1}{10}$	1912
18							565,194	1,463,704	6 9 $\frac{2}{10}$	1913
18							567,073	1,469,527	6 8 $\frac{2}{10}$	1914 (o)
18							584,551	1,519,382	6 10	1915
18							...	see page	682 for	1916 and after

extended on the 30th September, 1885, by the City Extension Act, 1885.

further extended on the 9th November, 1890, by the City of Manchester Order 1890.

can first included in City Rate.

further extended on the 9th November, 1904, by the Manchester Corporation (General

urther extended on the 9th November, 1909, by the Manchester Corporation Act, 1909.

further extended on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

CITY OF MANCHESTER.

Statement showing the net Increases or Decreases of the Secured Debt of the several Committees during the year ending 31st March, 1918.

COMMITTEE	Secured Debt, 31st March, 1917			Addition to Debt, 1917-1918			Reduction of Debt out of Rates, Revenues, Sinking Funds, or Loans Repay- ment Funds, 1917-1918			Secured Debt, 31st March, 1918			Net Increase			Net Decrease		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	20,635	2	8	.....			357	8	10	20,277	13	10	.....			357	8	10
Baths & Wash- houses	180,716	14	11	.....			9,569	14	7	171,147	0	4	.....			9,569	14	7
Cleansing	218,009	1	7	.....			11,427	18	0	206,581	3	7	.....			11,427	18	0
Education	957,182	2	10	3750	0	0	53,022	7	6	907,909	15	4	.....			49,272	7	6
Electricity	1,656,901	18	4	242,750	0	0	138,419	16	0	1,761,232	2	4	104,330	4	0	.....	
Finance	87,304	6	4	.....			11,146	7	2	76,157	19	2	.....			11,146	7	2
Do. (Ship Canal)	5,494,243	12	7	.....			3,329	1	10	5,490,914	10	9	.....			3,329	1	10
Gas	911,448	3	9	18,980	0	0	48,796	3	1	881,632	0	8	.....			29,816	3	1
Improvement and Buildings	1,897,637	15	11	a 7,902	6	3	22,419	8	5	1,867,316	1	3	.....			30,321	14	8
Libraries	28,827	11	4	a 345	18	5	1,294	18	5	27,186	14	6	.....			1,640	16	10
Markets	339,626	0	3	380	0	0	10,513	19	2	329,492	1	1	.....			10,133	19	2
Parks & Cemeteries	645,881	8	9	.....			24,193	10	5	621,687	18	4	.....			24,193	10	5
Paving, Sewering, & Highways	257,667	6	11	a 14,476	10	10	29,074	5	6	214,116	10	7	.....			43,550	16	4
Rivers	1,518,054	6	11	62,023	16	1	48,039	1	2	1,532,039	1	10	13,984	14	11	.....	
Sanitary	446,516	14	4	3,544	0	0	18,281	17	8	431,778	16	8	.....			14,737	17	8
Town Hall	465,604	5	9	.....			523	8	0	465,080	17	9	.....			523	8	0
Tramways	1,548,326	11	8	7,999	12	4	66,754	6	6	1,490,071	17	6	.....			58,754	14	2
Watch	159,486	6	8	.....			5,943	5	0	153,543	1	8	.....			5,943	5	0
Waterworks	6,213,709	19	8	64,087	5	1	83,038	0	3	6,194,759	4	6	.....			18,950	15	2
Special Committees—																		
Royal Infirmary Old Site	385,327	11	2	.....			3,337	13	8	381,989	17	6	.....			3,337	13	8
Small Holdings and Allotments	7,498	18	6	a 8	10	9	116	15	1	7,373	12	8	.....			125	5	10
Totals	23,441,106	0	10	380,781	7	3	589,599	6	3	23,232,288	1	10	118,314	18	11	327,132	17	11
																Net Decrease—		
																£208,817 19 0		

(a) Reduction of Debt.

(b) Loans received on Capital Account

Transfers under Section 80 (1) and (2) of the Manchester Corporation
Act, 1914

Loans repaid on Capital Account

Addition to Debt

£1,018,999 0 0
12,913 13 5

1,031,912 13 5
651,131 6 2

£380,781 7 3

CITY OF MANCHESTER.

Statement as to the total Secured Debt of the Corporation during each of the Twenty-six Years ending 31st March, 1918.

Year ending	Secured Debt at beginning of Year			Addition to Debt during Year			Reduction of Debt during Year			Secured Debt at end of Year			Net Increase		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
31st March, 1893	10,399,145	5	1	1,441,384	7	9	124,244	18	3	11,716,284	14	7	1,317,139	9	6 (a)
" 1894	11,716,284	14	7	2,302,693	6	2	130,099	10	4	13,888,878	10	5	2,172,593	15	10 (b)
" 1895	13,888,878	10	5	1,011,031	2	2	115,332	15	6	14,784,576	17	1	895,698	6	8 (c)
" 1896	14,784,576	17	1	698,406	7	4	154,621	17	2	15,328,361	7	3	543,784	10	2
" 1897	15,328,361	7	3	265,193	9	9	138,378	3	10	15,455,176	13	2	126,815	5	11
" 1898	15,455,176	13	2	556,527	11	10	129,710	0	8	15,881,994	4	4	426,817	11	2
" 1899	15,881,994	4	4	391,058	7	1	129,940	14	8	16,143,111	16	9	261,117	12	5
" 1900	16,143,111	16	9	439,133	19	8	222,419	9	1	16,359,826	7	4	216,714	10	7
" 1901	16,359,826	7	4	783,482	17	4	239,628	6	9	16,903,680	17	11	543,854	10	7
" 1902	16,903,680	17	11	1,500,048	1	3	259,382	0	8	18,144,346	18	6	1,240,666	0	7
" 1903	18,144,346	18	6	1,664,562	11	2	198,895	16	11	19,610,013	12	9	1,465,666	14	3
" 1904	19,610,013	12	9	2,187,025	11	6	278,010	15	10	21,519,028	8	5	1,909,014	15	8 (d)
" 1905	21,519,028	8	5	1,439,959	4	2	327,266	15	2	22,631,720	17	5	1,112,692	9	0 (e)
" 1906	22,631,720	17	5	459,042	18	3	459,474	0	1	22,631,289	15	7	431	1	10 (f)
" 1907	22,631,289	15	7	498,006	10	7	391,543	14	5	22,737,752	11	9	106,462	16	2
" 1908	22,737,752	11	9	418,496	14	11	431,220	1	10	22,725,029	4	10	12,723	6	11 (f)
" 1909	22,725,029	4	10	717,535	6	4	478,453	2	1	22,964,111	9	1	239,082	4	3
" 1910	22,964,111	9	1	1,069,178	15	1	510,441	8	9	23,522,848	15	5	558,737	6	4 (g)
" 1911	23,522,848	15	5	766,209	10	9	542,906	18	2	23,746,151	8	0	223,302	12	7
" 1912	23,746,151	8	0	643,489	18	1	640,330	12	10	23,749,310	13	3	3,159	5	3
" 1913	23,749,310	13	3	191,644	10	9	604,344	6	2	23,336,610	17	10	412,699	15	5 (f)
" 1914	23,336,610	17	10	798,053	6	3	564,801	4	9	23,569,862	19	4	233,252	1	6
" 1915	23,569,862	19	4	1,383,244	1	2	630,447	10	3	24,322,659	10	3	752,796	10	11 (h)
" 1916	24,322,659	10	3	347,843	0	6	609,710	3	0	24,060,792	7	9	261,867	2	6 (f)
" 1917	24,060,792	7	9	(i) 51,815	14	11	567,870	12	0	23,441,106	0	10	619,686	6	11 (f)
" 1918	23,441,106	0	10	380,781	7	3	589,599	6	3	23,232,288	1	10	208,817	19	0 (f)

(a) Includes £774,400 13s. 3d. re Manchester Ship Canal, and £542,738 16s. 3d. General Debt.

(b) Includes £1,628,599 14s. 0d. " " £543,994 1s. 10d. "

(c) Includes £499,380 7s. 6d. " " £396,317 19s. 2d. "

(d) Includes £569,515 13s. 3d. Debt transferred from the former School Board, and £1,339,499 2s. 5d. General Debt.

(e) Includes £443,696 9s. 10d. Debt transferred from the former Urban District Councils of Withington and Moss Side, and £668,995 19s. 2d. General Debt.

(f) Net Decrease.

(g) Includes £218,608 1s. 3d. Debt transferred from the former Urban District Councils of Gorton and Levenshulme and Local Education Authority for Levenshulme and £340,129 5s. 1d. General Debt.

(h) Includes £723,600 lent to the Manchester Ship Canal Company under the provisions of Section 4 of the Manchester Ship Canal Act, 1913.

(i) Reduction of Debt.

RATES OF INTEREST
ON
SECURED DEBT.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

SES OF THE SECURI

PAYMENTS

Loans Repay- ment (Proceeds of Sales, &c., of Property) Accounts	Revenue Account	Mort
11	12	1
£ s. d.	£ s. d.	£

1. Art Gall	....	....	35
2. Baths and	....	573 9 2	8,63
3. Cleansing	....	1,528 3 9	9,43
4. Education	....	1,131 15 5	12,80
5. "	....	28,528 14 5	10,56
6. Electrici	....	7,711 11 1	130,70
7. Finance	....	....	1,16
8. "	....	....	9,56
9. "	....	....	70
10. Gas	....	....	48,79
11. Improver	185 0 0	652 10 0	21,58
12. Libraries	....	142 8 11	1,15
13. Markets	....	....	4,88
14. Parks and	....	739 9 10	16,11
15. "	475 0 0	933 16 9	3,45
16. Paving, &	....	2,179 0 3	5,25
17. "	....	....	21,66
18. Rivers ..	....	....	18
19. " ..	....	9,820 8 4	38,02
20. Sanitary	....	....	83
21. "	....	7 2 9	9,78
22. "	....	2,535 4 6	5,11
23. Town Ho	....	....	..
24. "	....	291 5 6	25
25. Tramway	....	3,316 3 8	57,77
26. Watch	1,60
27. "	90 0 0	2,93
28. "	13
29. Waterwo	81,64
30. Royal In	1,34
31. Small H	3,34
			1

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LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

687
CITY OF MANCHESTER.

STATEMENT SHOWING DEPARTMENTAL INCREASES OR DECREASES OF THE SECURED DEBT.
For the Year ending 31st March, 1918.

COMMITTEE	ACCOUNT	RECEIPTS				PAYMENTS										Total Secured Debt, 31st March, 1918	Increase	Decrease
		Total Secured Debt, 31st March, 1917	Capital Account		TOTAL	Face of Departmental Accounts	Capital Account		Loans Repaid (Borrowings, Sales, &c., of Permanent Accounts)	Revenue Account	SINKING FUND ACCOUNT			TOTAL				
			Mortgages	Transfers (See Note a)			Mortgages	Mortgages Repaid out of Transfers from Revenue Account			Mortgages	Transfers (See Note a)	Corporation Stock Purchased for Extinction					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Art Gallery	Art Gallery	20,635 2 8				20,635 2 8	167					357 8 10			357 8 10	20,277 10 10		357 8 10
2. Baths and Wash-houses	Baths and Wash-houses	180,716 14 11	168	344 10 3		181,061 5 2	7 & 169	344 10 3	365 0 0		573 9 2	8,631 5 5			9,914 4 10	171,147 3 4		9,569 14 7
3. Cleansing	Cleansing	218,009 1 7	172	245 5 9		224,254 7 4	15 & 173	6,245 5 9	460 0 0		1,528 3 9	9,439 14 3			17,678 8 9	206,061 3 7		11,427 18 0
4. Education	Higher Education	270,880 3 10	260	744 4 4		273,624 8 2	193 & 201	1,644 4 4			1,181 15 5	12,861 7 4			15,577 7 1	258,047 1 1		12,833 2 9
	Elementary Education	686,501 19 0	222	783 2 2		708,085 1 2	213,223, & 225	19,133 2 2			28,528 14 5	10,560 10 4			58,222 6 11	649,862 14 20		36,439 4 9
5. Electricity	Electricity	1,656,901 18 4	268	26,354 5 7		1,943,256 3 11	237 & 239	43,804 5 7			7,711 11 1	180,708 4 11			182,024 1 7	1,761,232 2 4	104,330 4 0	
6. Finance	County Compensation	21,691 8 1	261	983 14 5		22,675 2 9	265 & 267	983 14 5				1,166 5 7			2,150 0 0	20,525 2 9		1,166 5 7
	City Extension Compensation	65,612 18 0	266	15 10 0		65,628 8 0	267 & 269	15 10 0				9,564 6 3	415 15 4		9,993 11 7	53,632 16 5		9,980 1 7
7. Gas	Manchester Ship Canal	5,494,243 12 7				5,494,243 12 7	291					700 0 0	2629 1 10		3,329 1 10	5,490,914 10 9		3,329 1 10
	Gas	911,448 3 9	296	21,227 16 10		932,676 0 7	297 & 299	2,247 16 10				48,796 3 1			51,043 19 11	881,682 0 8		29,816 3 1
11. Improvement and Buildings	Improvement	1,897,637 15 11	316	88,539 15 6		1,981,177 11 5	41,317, & 319	91,442 1 9		185 0 0	652 10 0	21,581 18 5			113,861 10 2	1,887,316 1 3		30,321 14 8
12. Libraries	Libraries	28,827 11 4				28,827 11 4	47 & 323	345 18 5			142 8 11	1,152 9 6			1,640 16 10	27,186 14 5		1,640 16 10
13. Markets	Markets	339,626 0 3	310	178 0 2		350,804 0 5	341	10,798 0 2	1,419 0 0			4,884 19 2	2,960 0 0		21,311 19 4	329,492 1 1		10,138 19 2
14. Parks and Cemeteries	Parks and Recreation Grounds	599,776 12 10	388	231 1 5		600,007 14 3	63 & 349	231 1 5	2,472 6 0		739 9 10	16,114 18 7			19,557 9 10	580,450 4 5		19,326 8 5
15. Burial Board	Burial Board	46,104 15 11				46,104 15 11	65 & 361			475 0 0	933 16 9	5 3			4,867 2 0	41,239 12 11		4,867 2 0
16. Paving, Sewering, and Highways	Highways and Sewers	172,344 13 6	334	1,210 11 11		176,555 5 3	79 & 365	9,194 3 1			2,179 0 3	5,293 10 3			16,606 13 7	159,946 11 10		12,396 1 8
	Paving	85,322 13 5				85,322 13 5	371 & 373	9,492 19 8				21,661 15 0			31,154 14 8	54,167 18 9		31,154 14 8
17. Rivers	Rivers	7,109 12 0				7,109 12 0	375					189 6 0			189 6 0	6,322 6 0		189 6 0
19. Sanitary	Sewerage and Sewage Disposal	1,510,944 14 11	396	105,957 6 11	7,254 17 2	1,624,156 19 0	89,387, & 389	51,188 8 0			9,820 8 4	38,029 6 10			99,038 3 2	1,325,118 15 10	14,174 0 11	
	Public Sanitary Conveniences	17,185 6 8				17,185 6 8	397					839 7 1			839 7 1	16,346 19 7		839 7 1
20. Sanitary	Sanitary (Housing)	304,469 16 7	388	1,187 7 1		312,647 8 8	99 & 399	8,187 7 1			7 2 9	9,782 12 11			17,977 2 9	294,676 0 11		9,789 15 8
21. Town Hall	Hospitals	124,871 11 1	162	1,105 15 8		128,977 6 9	121,403, & 405	561 15 8			2,535 4 6	5,117 10 5			8,214 10 7	120,762 16 2		4,108 14 11
22. Town Hall	Town Hall	461,040 4 2				461,040 4 2										461,040 4 2		
23. Tramways	Public Halls	4,564 1 7				4,564 1 7	131 & 411				291 5 6	232 2 6			523 8 0	4,040 13 7		523 8 0
24. Watch	Tramways	1,548,826 11 8	414	118,890 1 2	5,658 16 3	1,673,375 9 1	415 & 417	116,549 5 1			3,316 3 8	37,779 6 7	5,658 16 3		183,303 11 7	1,490,071 17 6		58,754 14 2
25. Fire Stations	Police Stations	24,043 9 9	422			24,043 9 9	433	203 9 2	599 16 1			1,601 4 5			2,404 9 8	22,442 0 3		2,201 0 6
26. Weights and Measures	Weights and Measures	125,062 19 1	463	9,015 9 11		131,078 9 0	149 & 439	6,015 9 11	582 10 0		90 0 0	2,937 0 1			9,625 0 0	121,458 9 0		3,609 10 1
		9,779 17 10	442	77 5 7		9,857 3 5	442	77 5 7				132 14 5			210 0 0	8,647 3 5		132 14 5
29. Waterworks	Waterworks	6,213,709 19 8	470	502,656 5 8		6,522,366 5 4	451 & 453	242,295 4 7	2,273 16 0			81,699 7 7			327,607 0 10	6,194,769 4 6		18,950 15 2
30. Royal Infirmary Old Site (Special)	Royal Infirmary Improvement	385,327 11 2	438	27,543 6 4		412,870 17 6	460	27,543 6 4				3,337 13 8			30,881 0 0	381,989 17 6		3,337 13 8
31. Small Holdings and Allotments	Small Holdings and Allotments	7,498 18 6	400	504 14 2		8,003 12 8	461	513 4 11				116 15 1			630 0 0	373 12 8		125 5 10
Totals		23,441,106 0 10		1,018,999 0 0	12,913 13 5	24,473,018 14 3		651,131 6 2	7,148 6 1	660 0 0	60,181 4 4	509,946 2 5	11,663 13 5		1,240,730 12 5	23,282,288 1 10	118,504 4 11	327,322 3 11
												£589,599 6 3						Net Decrease £208,817 19 0

(a) Amounts withdrawn from Sinking Fund or equivalent and applied to new borrowings under Section 80 (1) and (2) of the Manchester Corporation Act 1914.

(b) Includes purchase money of existing Perpetual Annuities and Capital unredemmed in respect of Life and Term Annuities.

(c) Includes purchase money of existing Perpetual Annuities and Capital unredemmed in respect of Life Annuities.

(d) Includes £172,179 5s. 7d. Investments of Sinking Funds under Section 80 (3) of the Manchester Corporation Act 1914.

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Statement showing

THE

Amount of Loans

Falling Due.

CORPORATION OF MANCHESTER.

Statement showing the amount of Loans falling due from 31st March, 1918

[illegible]

CITY OF MANCHESTER.

Statement showing amounts paid for Dividends on Stock, Interest on Loans, and Life and Terminable Annuities for the Year ending 31st March, 1918.

ACCOUNT	Page	Dividends on Stock	Interest on Loans (including Perpetual Annuities)	Interest on Public Works Loans	Life and Terminable Annuities	Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Art Gallery	5	....	890 2 3	....	....	890 2 3
Baths and Wash-houses	7	....	7,262 9 7	....	....	7,262 9 7
Cleansing	15	135 8 11	8,367 7 11	141 10 0	....	8,644 6 10
County Compensation	21	....	858 19 10	....	....	858 19 10
City Extension Compensation	31	....	2,381 9 7	....	....	2,381 9 7
Improvement	41	34,102 13 10	44,241 13 3	....	....	78,344 7 1
Libraries	47	....	1,136 7 4	....	....	1,136 7 4
Parks and Recreation Grounds	63	2,235 6 0	21,134 4 6	9 9 9	....	23,379 0 3
Burial Board	65	675 16 4	1,007 14 8	....	....	1,683 11 0
Highways and Sewers	79	....	7,029 4 3	102 8 6	....	7,131 12 9
Rivers	81	....	319 19 11	....	....	319 19 11
Sewerage and Sewage Disposal	89	....	31,565 13 6 943 17 8 1,259 14 6 29,165 17 11	541 17 11 2,131 6 11	....	65,608 8 5
Public Sanitary Conveniences	93	....	645 4 9	....	....	645 4 9
Sanitary Improvements (Parts 1 and 2, 1890 Act)	97	....	7,226 2 3	....	....	7,226 2 3
Housing Schemes (1890-1903 Acts, Part 3, and Public Health Act, 1875)	99	....	4,896 5 0	....	....	4,896 5 0
Hospitals and Infectious Diseases	109	....	2,356 13 7	....	....	2,356 13 7
Tuberculosis	117	....	1,598 15 0	806 5 0	....	2,405 0 0
Town Hall and City Courts	127	18,381 18 6	51 17 2	....	....	18,433 15 8
Public Halls	131	....	83 4 4	65 15 11	....	149 0 3
Police Stations	145	225 5 3	663 5 1	....	....	888 10 4
Fire Stations	149	64 17 2	4,713 13 8	46 1 4	....	4,824 12 2
Weights and Measures	161	....	406 4 3	....	....	406 4 3
Royal Infirmary Old Site	155	....	12,491 15 6	....	....	12,491 15 6
Small Holdings and Allotments	161	....	264 13 7	....	....	264 13 7
Total City Fund Account ..		55,821 6 0	192,962 10 10	3,844 15 4	....	252,628 12 2
Higher Education	193	....	10,982 12 2	588 4 7	....	11,570 16 9
Elementary Education	213	....	16,029 1 6	9,291 0 8	....	25,320 2 2
Total		55,821 6 0	219,974 4 6	13,724 0 7	....	289,519 11 1
Electricity	235	....	68,645 13 7	1,688 8 11	....	70,334 2 6
Manchester Ship Canal Loan	283	143,310 8 2	25,626 8 9	....	....	143,310 8 2
Ship Canal (1913 Act)	291	....	23,944 13 3	....	....	25,626 8 9
Gas	297	13,548 5 3	9,379 13 1	....	....	37,492 18 6
Markets	329	4,232 13 2	2,212 8 9	....	....	13,612 6 3
Paving	371	....	114 13 10 459 10 9	....	....	2,786 13 4
Tramways	413	....	3,759 11 8	....	....	66,964 16 6
Waterworks Revenue	445	81,061 17 2	63,205 4 10	....	1,527 8 9	258,323 17 11
Waterworks Capital	451	....	175,734 12 0	....	3,612 8 8	3,612 8 8
Total		£ 297,974 9 9	593,056 15 0	15,412 9 6	5,139 17 5	911,583 11 8

(a) Net.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

rch, 1918

		FEMALES							
Permanent				Temporary				Grand Total	
Insurance Act		Insured or Exempted		Exceeding £160 per annum	Insured or Exempted	Total			
By Certificate									
Working	Serving with Colours	Working	Serving with Colours	Working	Working	Working	Serving with Colours		
Art	2	13	...	...	2	17	...	46
Bat	33	64	...	...	...	97	...	213
Clea	...	2	...	...	16	18	...	1776
Edu	65	106	...	1	32	256	...	601	
	a 1507	a 2	251	...	{ a 188 }	3089	10	4331	
	667	8 }	...	...	252 }	...	...	...
Eled	3	6	...	...	76	85	...	1551
Fin	1	...	...	...	72	73	...	163
	...	...	...	...	...	...	...	3
	...	1	...	...	...	1	...	12
	...	...	...	...	61	61	...	78
	...	...	...	...	9	9	...	10
Gas	...	16	...	...	224	240	...	2534
Lib	113	2	27	...	29	169	2	257	
Mar	...	2	...	...	4	6	...	162
Mid	2	...	...	...	...	3	...	3
Parl	...	8	...	...	64	72	...	440
Pav	...	2	...	...	5	7	...	951
Rive	...	...	...	...	18	18	...	226
San	2	27	...	...	...	29	...	292
Hos	...	...	...	...	...	...	...	...
N	67	241	...	2	48	360	...	469	
Tow	1	36	...	...	5	42	...	126
Hou	...	1	...	...	3	4	...	10
Lor	...	...	...	...	...	...	...	1
City	...	...	...	...	...	...	...	1
City	...	...	...	...	...	...	...	1
Tow	...	...	...	...	11	11	...	95
	...	...	...	...	2	2	...	3
	...	...	...	...	8	8	...	8
	...	...	...	...	24	24	...	29
	...	...	...	...	...	...	...	2
	...	1	...	...	...	1	...	10
City	...	...	...	...	...	...	...	63
City	...	...	...	...	...	...	...	137
	...	...	...	...	...	...	...	30
City	1	...	...	...	...	1	...	37
Stat	9	...	...	...	1	10	...	25
Tran	176	6	...	...	1371	1554	...	7475
Wal	...	4	...	...	16	20	...	1351
	...	...	...	...	...	...	...	116
	...	...	...	...	...	...	...	21
Wal	...	12	...	...	26	38	...	650
	2649	12	826	...	3	2562	6325	12	b 24309

employees serving with the colours.

CORPORATION OF MANCHESTER.

Statement showing the Number of Persons Employed by the Corporation on the 31st March, 1918

MALES												FEMALES												Grand Total
Department	Permanent					Temporary					Total	Permanent					Temporary					Total		
	Excepted from Insurance Act					Insured or Exempted	Exceeding £150 per annum	Insured or Exempted	Total	Excepted from Insurance Act					Insured or Exempted	Exceeding £150 per annum	Insured or Exempted							
	Exceeding £150 per annum		By Certificate							Exceeding £150 per annum		By Certificate												
	Working	Serving with Colours	Working	Serving with Colours	Working					Serving with Colours		Working	Serving with Colours	Working				Serving with Colours	Working	Serving with Colours				
Art Gallery	3	...	...	1	11	...	...	6	...	20	9	...	...	2	...	13	...	...	2	17	...	46
Baths and Wash-houses	4	...	1	3	65	...	40	...	...	73	43	...	...	33	...	64	...	...	...	97	...	213
Cleaning	9	...	...	18	890	...	385	...	422	84	1321	...	...	...	...	2	...	...	16	18	...	1776
Education—Higher	89	15	28	23	129	31	15	...	15	...	276	52	...	65	...	106	...	1	32	256	...	901		
Elementary	388	42	a 175	a 235	130	44	...	...	43	...	850	229	...	a 1507	a 2	261	...	...	a 188	3089	10	4331
			104	61										667					252					
Electricity	91	3	61	70	311	85	...	...	680	315	1098	...	...	3	...	6	...	...	76	85	...	1551
Finance—City Treasurer's	2	...	8	18	...	1	...	...	...	...	36	...	...	1	...	...	...	...	72	73	...	163
Prosecutions	1	...	...	...	...	...	...	...	...	...	3	...	...	...	...	...	...	...	...	...	...	3
Gas Meter Testing	1	...	4	5	1	...	...	...	...	...	6	5	...	...	...	1	...	...	...	1	...	12
War Pensions	2	...	1	...	...	...	...	...	14	...	17	...	...	...	...	...	...	...	...	61	61	78
Ditto Voluntary Workers	...	...	...	...	...	...	...	...	1	...	...	1	...	...	...	...	...	...	9	9	...	10
Gas	102	11	259	176	1115	401	1	...	202	27	1679	615	...	...	...	16	...	...	224	240	...	2534
Libraries	9	...	12	23	21	4	...	...	15	2	57	29	...	113	2	27	...	...	29	169	...	257
Markets	21	3	12	15	27	6	...	...	62	10	122	34	...	...	...	2	...	...	4	6	...	102
Midwives Supervising	...	...	...	...	...	...	...	...	...	...	...	...	1	...	2	...	...	...	...	3	...	3
Parks and Cemeteries	16	1	...	...	168	92	...	...	91	...	275	93	...	...	...	8	...	...	64	72	...	440
Paving, Sewering, and Highways	30	7	41	46	461	359	...	...	...	...	532	412	...	...	...	2	...	...	5	7	...	951
Rivers	...	...	1	5	6	14	...	...	87	87	102	106	...	...	...	...	...	...	18	18	...	226
Sanitary	46	1	89	49	36	16	...	...	26	...	197	66	...	...	2	...	...	...	...	29	...	293
Hospitals, Tuberculosis, Officer of Health's, and Notification of Phthisis	12	6	10	18	30	7	2	...	24	...	78	31	2	...	67	...	241	...	2	18	360	...	499	
Town Hall	4	...	14	6	43	17	...	...	...	...	61	23	...	1	...	36	...	...	5	42	...	126
House Steward's	...	...	1	...	2	...	...	...	1	...	4	2	...	...	...	1	...	...	3	4	...	10
Lord Mayor's Secretary	1	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	1
City Organist	1	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	1
City Coroner	1	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	1
Town Clerk's	25	6	12	22	...	...	...	...	17	1	55	29	...	...	...	...	...	...	11	11	...	95
Ditto Separation Allowances to Dependents of Soldiers and Sailors	...	...	...	...	...	...	...	...	...	1	...	1	...	...	...	...	...	...	2	2	...	3
Ditto Local Tribunal	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	8	8	...	8
Ditto National Registration	...	...	...	...	...	...	...	...	5	...	5	...	...	...	...	...	...	...	24	24	...	29
Ditto Old Age Pensions, Additional Allowances	...	...	1	...	...	...	...	...	1	...	2	...	...	...	...	...	...	...	...	...	...	2
Ditto Court of Record	4	1	...	2	1	...	...	...	1	...	6	3	...	...	...	1	...	...	...	1	...	10
City Engineer's	24	11	7	17	...	...	...	...	1	...	33	30	...	...	...	...	...	...	...	...	...	53
City Surveyor's Main Drainage	...	...	...	...	...	...	...	...	96	20	117	20	...	...	...	...	...	...	...	...	...	137
Ditto	11	5	2	10	...	...	...	...	...	2	13	17	...	...	...	...	...	...	...	...	...	30
City Architect's	20	1	1	10	...	...	...	...	...	1	24	12	...	...	1	...	...	...	...	1	...	37
Stationery and Typewriting	3	...	1	7	...	...	...	...	4	...	8	7	...	...	9	...	...	...	...	1	10	25
Tramways	66	5	100	83	495	377	...	...	2433	2372	3084	2837	1	...	176	...	6	...	...	1371	1554	7475
Watch—Police	23	...	651	652	...	...	...	...	5	...	679	652	...	...	...	...	4	...	...	16	20	1351
Fire	4	...	74	24	6	...	...	...	7	1	91	25	...	...	...	...	...	...	...	...	...	116
Weights and Measures	3	...	3	3	...	6	...	...	...	...	12	9	...	...	...	...	...	...	...	...	...	21
Waterworks	57	3	167	58	203	62	...	...	62	...	489	123	...	...	...	...	12	...	...	26	38	650
Total	1049	127	1846	1890	4218	1006	40	1	4270	2825	11423	6549	285	...	2649	12	826	...	3	2562	6325	12	24309	

(a) Excepted as Teachers to whom the Elementary Education School Teachers' Superannuation Acts, 1898-1912, apply.

(b) Includes 6,561 employees serving with the colours.

CITY OF MANCHESTER.

Statement showing the Amounts paid for Salaries and Wages, War Bonus, Corporation's Contributions to the Thrift Fund and under the National Insurance Acts, and War Service Allowances for the Year ending 31st March, 1918.

Committee	See Details on page	Salaries (including Salaries shown in Statement on pages 694 to 704)	Wages			War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts			War Service Allowances	Total	
						£	s.	d.	Health		Unemployment				
			£	s.	d.				£	s.	d.	£			s.	d.
City Fund Departments:—															
Art Gallery	694	970 16 8	2,256 9 7	781 1 7	32 16 5	17 5 6	.....	.....	.....	428 9 7	4,486 19 4	
Baths and Wash-houses	694	517 2 8	11,479 14 11	3,404 11 9	104 11 3	73 11 3	1 15 11	1 15 11	.....	1,394 2 4	16,975 10 4			
Cleansing	694	2,650 7 5	110,230 16 3	35,433 10 10	756 7 8	851 11 1	50 19 10	13,835 10 6	50 19 10	13,835 10 6	163,799 3 7				
Finance	694	9,439 4 5	12,419 11 11	3,921 6 5	153 5 3	95 12 3	.....	2,420 11 11	.....	2,420 11 11	28,449 12 2		
Gas—re Street Lighting	695	780 0 0	10,755 8 9	4,729 9 9	99 8 3	85 12 1	8 14 10	19,115 3 5	8 14 10	2,656 18 3	19,115 3 5				
Improvement and Buildings	695	2,026 5 7	1,107 0 4	263 5 6	38 14 10	9 1 9	.....	3,882 4 4	.....	437 16 4	3,882 4 4		
Libraries	695	3,827 9 4	12,251 12 1	4,475 14 10	173 18 9	52 12 6	.....	21,858 3 2	.....	1,076 15 8	21,858 3 2		
Parks and Cemeteries	695	1,281 18 0	28,228 5 9	7,301 16 6	183 4 5	188 19 8	4 10 0	39,796 10 6	4 10 0	2,607 16 2	39,796 10 6				
Paving, Sewering, and Highways	696	5,135 6 8	49,531 18 1	15,426 5 4	627 0 6	334 14 6	14 9 10	86,733 7 1	14 9 10	15,633 12 2	86,733 7 1				
Rivers	696	1,909 3 4	14,869 14 7	4,461 8 1	80 12 9	104 19 3	3 0 3	24,355 0 8	3 0 3	2,926 2 5	24,355 0 8				
Sanitary	697	12,227 18 3	39,298 11 3	8,052 0 11	421 14 3	313 0 9	15 1 10	64,921 5 8	15 1 10	4,592 18 5	64,921 5 8				
Town Hall	698	20,612 13 9	17,622 11 11	4,986 13 4	377 11 2	86 0 6	13 1 4	48,863 2 6	13 1 4	5,164 10 6	48,863 2 6				
Watch	699	4,491 8 1	113,739 4 4	2,440 0 8	40 4 4	24 14 8	1 10 8	133,367 4 5	1 10 8	12,630 1 8	133,367 4 5				
Foodstuffs	699	.....	778 9 9	52 10 9	.....	1 9 7	.....	832 10 1	.....	.....	832 10 1
Midwives Supervising	699	836 13 4	.....	46 19 4	8 11 9	.....	.....	892 4 5	.....	.....	892 4 5
Small Holdings and Allotments	699	107 1 6	45 5 9	6 14 1	1 2 10	0 1 6	0 1 2	165 3 6	0 1 2	4 16 8	165 3 6				
Town Planning	699	.....	134 12 10	24 18 0	3 11 3	.....	.....	469 2 2	.....	306 0 11	469 2 2
Markets	700	4,081 7 8	12,714 11 7	1,850 6 1	127 13 7	62 1 3	7 7 7	20,208 3 8	7 7 7	1,364 15 11	20,208 3 8				
Education	703	494,936 18 5	50,174 9 3	22,847 6 8	5,401 18 4	507 15 6	35 14 10	603,709 18 2	35 14 10	29,805 15 2	603,709 18 2				
Total		555,831 15 1	487,628 8 11	120,505 11 5	8,632 8 0	2,809 3 7	156 8 1	1,282,880 8 10	156 8 1	97,316 13 9	1,282,880 8 10				
Other Departments:—															
Electricity	703	20,067 17 7	136,046 13 10	.....	758 16 4	598 6 6	141 0 8	165,963 15 7	141 0 8	8,351 0 8	165,963 15 7			
Gas	703	24,705 12 8	160,008 9 10	43,853 7 3	1,381 4 6	827 5 6	99 12 8	248,563 8 6	99 12 8	17,087 16 1	248,563 8 6				
Tramways	703	8,941 5 7	343,308 0 6	104,194 11 9	1,181 1 2	2,390 15 0	146 9 10	512,346 2 7	146 9 10	52,183 18 9	512,346 2 7				
Waterworks	703	13,062 17 5	39,878 16 3	11,418 7 5	496 7 11	171 11 3	50 14 2	70,057 11 8	50 14 2	4,978 17 3	70,057 11 8				
Finance (Suspense Account)	704	.....	634 17 3	.....	.....	2 6 6	1 13 11	638 17 8	1 13 11	.....	638 17 8
Rivers (Sewerage, etc., Capital Account)	704	788 6 8	11,449 16 1	20 19 9	6 19 11	51 2 6	36 5 8	13,449 13 2	36 5 8	1,096 3 1	13,449 13 2				
Education (Country School)	704	154 13 1	238 9 7	.....	1 16 0	12 6 11	.....	407 5 7	.....	.....	407 5 7
Town Hall (Court of Record Account)	704	1,690 0 0	71 8 1	75 1 11	16 12 5	1 6 0	.....	2,133 2 11	.....	278 14 6	2,133 2 11		
Watch (Police Band Fund Account)	704	25 0 0	.....	.....	.....	.....	.....	25 0 0	.....	.....	25 0 0
Foodstuffs (Cultivation of Lands Order)	704	37 9 6	21 13 0	8 7 0	0 4 8	0 5 6	.....	67 17 8	.....	.....	67 17 8	
Food Control	704	47 9 2	2,804 14 4	710 4 9	0 10 10	29 5 11	.....	3,592 5 0	.....	.....	3,592 5 0	
Total		635,352 4	91,182,091 7 8	280,786 11 3	12,476 1 9	6,893 14 8	632 5 0	1,230,125 9 2	632 5 0	181,893 4	1,230,125 9 2				

(a) It should be observed that this column only shows the amount of War Bonus where such is separately ascertainable from wages. It does not include the War Bonus in cases where an advanced rate per hour or alteration in scale of pay arising out of war conditions has been given. In the case of the Electricity Department and the Police Department, the whole amount of War Bonuses included under Salaries and Wages.

Salaries and Wages Paid.
War Bonus.
Thrift Fund Contributions.
National Insurance Contributions.
War Service Allowances.

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 768)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts		War Service Allowances		Total		Page
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	Health	Unemploy- ment	£	s. d.	£	s. d.	
Art Gallery	Permanent Gallery	770	16 8	1,242	0 2	378	18 8	19	19 6	7	14 3	238	16 5	2,658	5 8	3
	Do. (Tea Room)	.....	.....	462	18 1	175	12 6	2	19 2	5	5 9	.....	.....	646	15 6	3
	Hendon Park Branch	.....	.....	173	12 9	87	11 3	2	18 4	1	6 0	25	13 2	291	1 6	5
	Queen's Park Branch	200	0 0	377	18 7	138	19 2	6	19 5	2	19 6	164	0 0	890	16 8	5
	(To Summary, page 693)	970	16 8	2,256	9 7	781	1 7	32	16 5	17	5 6	428	9 7	4,486	19 4	
Baths and Wash- houses	General	517	2 8	1,081	7 11	161	2 7	17	9 10	17	3 5	144	14 6	1,922	18 2	7
	Sundry Baths	.....	.....	9,940	18 11	3,243	9 2	87	1 4	70	12 6	1,249	7 10	14,591	9 9	9
	Painters	.....	.....	457	8 1	.....	.....	.....	.....	2	1 6	.....	.....	461	2 1	7
	(To Summary, page 693)	517	2 8	11,479	14 11	3,404	11 9	104	11 2	73	11 3	1,394	2 4	16,975	10 0	
Cleansing	Cleansing	2,650	7 5	110,071	15 7	35,433	10 10	756	7 8	851	11 1	13,835	10 6	163,650	2 11	13
	Signal Fitters, Platelayers and Pointsmen (paid to Lancashire and York- shire Railway Company)	.....	.....	149	0 8	.....	.....	.....	.....	.....	.....	.....	.....	149	0 8	13
	(To Summary, page 693)	2,650	7 5	110,220	16 3	35,433	10 10	756	7 8	851	11 1	13,835	10 6	163,799	3 7	
Finance	Treasurer's	7,343	7 9	5,387	9 4	1,900	18 2	133	2 8	40	10 3	2,244	19 1	17,050	7 3	17
	Public Prosecutions	990	0 0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	990	0 0	17
	Gas Meter Testing Dept.	510	0 0	396	11 11	131	2 0	12	13 3	1	6 0	175	12 10	1,227	6 0	21
	Naval and Military War Pensions Act (1915) Clerks	595	16 8	3,592	14 1	1,027	18 0	7	9 4	29	5 3	.....	.....	5,253	3 4	20
	Do. Inquiry Officers	.....	.....	882	17 11	245	3 1	.....	.....	7	4 6	.....	.....	1,135	5 6	20
	Mutual Registration	.....	.....	597	6 0	163	12 9	.....	.....	5	0 0	.....	.....	765	18 9	20
	Voluntary Workers	.....	.....	328	3 4	132	2 6	.....	.....	2	12 3	.....	.....	462	18 1	20
	National Registration Act, 1915	.....	.....	1,234	9 4	320	9 11	.....	.....	9	14 0	.....	.....	1,564	13 3	17
	(To Summary, page 693)	9,439	4 5	12,419	11 11	3,921	6 5	153	5 3	95	12 3	2,420	11 11	28,449	12 2	

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 768)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts			War Service Allowances		Total		Page
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	Unemployment	£	s. d.	£	s. d.	
Gas	Street Lighting (to Summary, page 693)	780	0 0	10,755	8 9	4,729	0 9	99	8 9	85	12 1	8	14	10	19,115	3 5	297
Improvement and Buildings	Surveyors, Building Inspectors, and Clerks	2,026	5 7	689	0 0	263	5 6	38	14 10	.....	.....	.....	437	16 4	3,455	2 3	
	Porters and Cleaners at Victoria Buildings (paid through Agents) .....	.....	.....	379	7 3	.....	.....	.....	.....	9	1 9	.....	.....	.....	388	9 0	
	Caretaker at Cannon Street (paid through Agents) .....	.....	.....	35	13 0	.....	.....	.....	.....	.....	.....	.....	.....	.....	35	13 0	
	Repairing river wall at Hunts Bank .....	.....	.....	3	0 1	.....	.....	.....	.....	.....	.....	.....	.....	.....	3	0 1	
Libraries	(To Summary, page 693)	2,026	5 7	1,107	0 4	263	5 6	38	14 10	9	1 9	.....	437	16 4	3,882	4 4	35
	Libraries and Reading Rooms (to Summary page 693) ..	3,827	9 4	12,251	12 1	4,475	14 10	173	18 9	52	12 6	.....	1,076	15 8	21,858	3 2	43
Parks and Cemeteries	Parks and Recreation Grounds (general)	681	18 0	858	17 10	250	14 7	18	1 11	4	0 3	.....	274	0 0	2,087	12 7	47
	Organised Play for Children .....	.....	.....	143	7 11	16	7 6	.....	.....	1	8 3	.....	.....	.....	161	3 8	49
	Repairs and Renewals .....	.....	.....	700	16 2	52	12 5	4	9 6	3	18 6	3	5	10	847	17 5	49
	Stables Account .....	.....	.....	1,418	9 3	533	18 4	.....	.....	11	0 5	.....	.....	.....	1,963	8 0	49
	Sundry Parks and Recreation Grounds .....	.....	.....	19,900	3 0	5,060	15 4	127	11 1	138	4 3	1	4	2	26,970	11 1	59
	Northern Cemetery .....	.....	.....	135	4 0	21	8 0	1	13 2	.....	.....	.....	.....	.....	158	5 2	65
	Philips Park Cemetery ..	200	0 0	2,059	19 2	506	3 2	19	5 5	11	14 11	.....	177	18 9	2,975	1 5	67
	Southern Cemetery	200	0 0	2,182	10 6	641	9 7	3	15 6	14	14 8	.....	257	2 6	3,299	12 9	67
	Gorton Cemetery	200	0 0	768	17 11	218	7 7	8	7 10	3	18 5	.....	133	6 8	1,332	18 5	67
	(To Summary, page 693) ..	1,281	18 0	28,228	5 9	7,301	16 6	183	4 5	188	19 8	4	10	0	39,796	10 6	

^a These items for Street Lighting are paid first out of Gas Revenue Account, but are subsequently repaid to that account in the annual amounts paid over by the City Fund Account in respect of the cost of Street Lighting.

Committee	Department	Salaries (including Salaries shown in statement on pages 765 to 768)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts.		War Service Allowances		Total		Page
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	Health	Unemploy- ment	£	s. d.	£	s. d.	
Sanitary—Contd. ...	Brought forward (Sanitary).....	3,684	6 0	19,446	9 9	4,346	12 0	231	0 6	95	16 9	3,275	7 3	31,092	10 8	
	Hospitals and Infectious Diseases .....	.....		632	14 5	141	2 6	9	6 1	1	16 6	369	16 9	1,154	16 3	105
	Notification of Measles ...	.....		198	0 8	50	11 6	1	14 7	.....	.....	.....	.....	250	6 9	111
	Notification of Phthisis ...	441	6 8	1,409	7 5	339	7 3	18	5 9	4	14 0	240	7 10	2,453	8 11	107
	Infant Life Preservation— Health Visitors	310	0 0	3,801	4 6	743	19 0	45	7 7	0	13 0	.....	.....	4,901	4 1	111
	Ophthalmic Nurses .....	.....		242	7 6	37	1 6	2	18 2	.....	.....	.....	.....	282	7 2	111
	Maternity & Child Welfare Tuberculosis Dispensary ...	1,535	14 2	91	17 6	189	17 9	15	11 2	2	1 9	.....	.....	1,835	2 4	111
	Building in Hardman St. Monsall Hospital.....	2,083	6 8	634	2 3	143	19 0	18	19 11	1	13 6	85	16 0	2,967	17 4	113
	Clayton Hospital.....	.....		138	17 0	61	18 9	.....	.....	1	19 6	.....	.....	202	15 3	115
	Baguley Sanatorium	1,313	4 8	6,672	9 1	987	14 5	29	8 10	117	17 3	410	13 9	9,483	0 4	119
	Do. , Gardens, etc. ...	229	5 0	54	12 8	54	12 8	2	9 0	0	13 0	.....	.....	286	19 8	119
	Do. Farm.....	1,306	14 11	2,844	19 5	202	18 11	16	13 0	58	9 0	.....	.....	4,429	15 3	119
	Abergele Sanatorium.....	35	9 8	269	8 11	159	5 2	1	19 4	3	17 0	.....	.....	470	0 1	120
	Do. , Gardens, etc. ...	33	9 3	373	17 2	85	5 10	1	17 4	1	17 9	.....	.....	498	7 4	120
	Do. Forest.....	512	0 2	629	19 7	351	6 4	5	0 4	21	0 0	74	10 0	1,594	7 6	119
	Food and Drugs Act .....	.....		137	2 0	.....		1	0 7	.....	.....	.....	.....	138	2 7	119
	Fertilizers and Feeding Stuffs Act .....	.....		465	14 8	13	9 7	0	17 10	.....	.....	18	4 6	569	19 10	120
	Canal Boats Acts.....	71	13 3	235	4 4	21	19 0	0	17 11	.....	.....	.....	.....	337	19 11	120
	Shops Act	71	13 5	458	14 10	67	12 3	7	7 5	.....	.....	.....	.....	756	14 6	123
	Air Pollution	550	8 4	134	16 3	64	9 10	7	0 1	0	11 9	.....	.....	10	12 6	123
	(To Summary, page 693)	10	10 0	.....		21	19 0	0	2 6	.....	.....	.....	.....	260	1 0	123
		.....		235	4 4	67	12 3	7	7 5	.....	.....	118	2 4	651	16 10	123
		266	1 1	.....		25	8 1	0	18 8	0	11 9	.....	.....	292	19 7	123
		12,227	18 3	39,298	11 3	8,052	0 11	421	14 3	312	0 9	4,592	18 5	64,921	5 8	
Town Hall	Town Hall.....	573	14 8	2,614	2 6	1,105	7 0	29	18 2	24	1 6	281	4 8	4,628	8 6	125
	Telephone Operators .....	.....		118	9 2	46	5 6	1	9 5	0	1 6	.....	.....	166	5 7	125
	Lord Mayor's Department Town Hall (re Clocks, Carillon, and Bells) Carried forward (Town Hall).....	614	8 2	668	12 2	131	5 0	12	4 8	3	10 0	71	14 0	1,501	14 0	125
		.....		126	12 7	27	8 3	1	8 8	0	13 0	.....	.....	156	2 6	125
		1,188	2 10	3,527	16 5	1,310	5 9	45	0 11	28	6 0	352	18 8	6,452	10 7	

Committee	Department	Salaries (including Statement on page 705 to 768)	Wages	War Bonus	Corporation's Contributions to the Thrift Fund.	Corporation's Contributions under National Insurance Acts.		War Service Allowances	Total	Page
						Health	Unemploy- ment.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Town Hall—Contd.	Brought forward									
	(Town Hall)	1,188 2 10	3,527 16 5	1,310 5 9	45 0 11	28 6 0	....	352 18 8	6,452 10 7	125
	Town Hall (Organist).....	250 0 0	.....	.....	.....	.....	.....	.....	250 0 0	
	Do. Up-keep of									
	Motor Car	.....	1 3 2	.....	0 7 8	.....	.....	.....	1 10 10	127
	Workshops' Department...	.....	3,422 8 8	331 10 2	13 14 4	16 3 3	13 1 4	580 2 3	4,377 0 0	127
	City Courts	1,325 0 0	672 17 4	231 7 11	7 7 3	6 12 9	.....	27 18 4	2,271 3 7	129
	Coroner's Court	800 0 0	124 4 4	45 18 6	1 1 8	0 13 0	.....	.....	971 17 6	129
	Town Clerk's	8,659 9 4	3,666 7 10	1,177 4 4	132 6 10	15 18 0	.....	1,928 0 10	15,579 7 2	131
	Old Age Pensions	186 8 0	155 9 2	68 0 0	3 6 3	0 15 0	.....	.....	413 18 5	131
	Separation Allowances to									
	Dependents of Soldiers	.....							
	and Sailors, &c. ....	.....	163 2 9	37 9 0	.....	1 6 0	.....	45 14 4	247 12 1	131
	Local Tribunal .....	.....	938 10 4	229 7 0	.....	7 8 6	.....	.....	1,175 5 10	131
	Public Halls	108 4 6	449 19 11	166 15 0	6 19 2	1 15 3	.....	115 13 3	849 7 1	133
Watch	City Surveyor's	2,470 14 0	2,418 10 9	634 2 11	69 7 11	4 14 3	.....	1213 13 6	6,811 3 4	135
	City Architect's	2,867 1 6	929 6 2	356 1 3	52 7 9	.....	.....	471 1 8	4,675 18 4	135
	Printing, Stationery, and									
	Bookbinding	724 16 8	152 13 9	123 4 0	8 18 1	0 13 0	.....	86 16 6	1,097 2 0	135
	Waiters (re Public Enter-									
	tainments and Cereмо-	.....							
	nies) .....	.....	34 7 0	.....	.....	.....	.....	.....	34 7 0	134
	Funerals .....	.....	1 4 0	.....	.....	.....	.....	.....	1 4 0	137
	Typewriting .....	.....	737 7 6	189 13 3	10 12 10	.....	.....	174 3 2	1,111 16 9	137
	Officer of Health's (part)...	2,032 16 11	227 2 10	85 14 3	26 0 6	1 15 6	.....	168 8 0	2,541 18 0	137
	(To Summary, page 693)	20,612 13 9	17,622 11 11	4,986 13 4	377 11 2	86 0 6	13 1 4	5,164 10 6	48,863 2 6	
	Constabulary Force.....	2,420 2 1	70,904 10 3	{	{	{	{	{	{	...
	Do. Extra Duties	.....	29,857 7 6							
	Police Matrons and others	.....	1,572 3 3							
	Carried forward (Watch)	2,420 2 1	102,334 1 0	.....	3 9 6	12 11 8	0 10 10	.....	115,889 17 4	139
					3 9 6	12 11 8	0 10 10	11,119 2 3	115,889 17 4	

(a) War Bonus included in pay of Force.

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 708)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts			War Service Allowances	Total	Page		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£				s. d.	
Markets	Markets Revenue Account. (To Summary, page 693)	4,061	7 8	12,714	11 7	1,850	6 1	127	13 7	62	1 3	7 7 7	1,364	15 11	20,208	3 8	329
Education	Higher Education Rev. A/c	2,306	13 1	697	15 9	347	5 1	24	8 9	6	8 9	.....	694	19 10	4,077	11 3	179
	Administration	1,500	0 0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	School of Technology—	4,132	1 5	589	14 3	424	15 0	.....	.....	.....	.....	.....	236	1 0	.....	.....	.....
	Mechanical Engineering	1,884	16 1	221	4 6	77	17 1	.....	.....	.....	.....	.....	29	0 8	.....	.....	.....
	Electrical Engineering	1,280	5 1	173	5 6	94	19 7	.....	.....	.....	.....	.....	11	14 0	.....	.....	.....
	Physics .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Architecture and Building	440	18 4	19	11 2	40	9 0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Trades	1,354	0 3	94	12 9	51	5 7	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Sanitary Engineering	4,123	7 1	417	15 5	337	5 3	.....	.....	.....	.....	.....	146	18 0	.....	.....	.....
	Chemistry	884	15 9	189	3 1	120	9 6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Dyehouse	2,017	10 2	569	12 7	435	13 2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Textile Industries	699	2 2	383	9 9	72	8 0	.....	.....	.....	.....	.....	246	16 0	.....	.....	.....
	Photography and Printing	1,225	7 7	.....	.....	55	0 9	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Mathematics & Languages	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Miscellaneous Trades and	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Special Classes	275	17 0	0	3 11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Natural Science	320	9 8	19	1 9	24	8 2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Officials	1,508	9 9	1,522	2 10	571	6 2	.....	.....	.....	.....	.....	444	4 8	.....	.....	.....
	Library	352	3 2	70	4 10	18	17 2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Miscellaneous—	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Books and Stationery .....	.....	.....	70	13 3	.....	.....	.....	.....	.....	.....	.....	.....	.....	70	13 3	179
	Examples and Apparatus	.....	.....	203	6 5	.....	.....	.....	.....	.....	.....	.....	.....	.....	203	6 5	179
	Cleaners .....	.....	.....	1,027	1 3	449	17 10	.....	.....	.....	.....	.....	.....	.....	1,476	19 1	179
	Additions, Alterations, &c.	.....	.....	2,816	19 4	303	17 0	.....	.....	.....	.....	.....	293	19 11	3,414	16 3	179
	(Carried forward (Education))	24,305	16 7	9,085	18 4	3425	14 4	315	12 1	83	6 9	20 16 10	2,103	14 1	39,340	19 0	0

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 708)			Wages			War Bonus			Corporation's Contributions to the Thrift Fund			Corporation's Contributions under National Insurance Acts			War Service Allowances			Total			Page
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Education—Contd....	Brought for'd (Education)	24,305	16	7	9,085	18	4	3,425	14	4	315	12	1	83	6	9	2,103	14	1	39,340	19	0	
	Higher Education Revenue Account—Continued—																						
	Miscellaneous—Continued—																						
	Production of Munitions.				2,608	0	7													2,608	0	7	179
	Lighting, Heating, &c....				1,695	3	5	357	15	11										2,052	19	4	179
	School of Art—																						
	Teaching Staff	3,781	19	7	320	8	10	194	7	2	39	16	10	7	2	9	175	19	10	4,519	15	1	181
	Cleaners				191	10	5	73	8	10										264	19	3	181
	Lighting, Heating, &c....				140	6	10	41	9	8										220	16	6	181
	High Schools—																						
	Teaching Staff	18,062	3	11	733	15	7	378	6	7	220	14	5	26	4	9	453	7	6	19,874	12	9	183
	Cleaners				1,429	15	9	593	13	3							145	16	0	2,169	5	0	183
	Additions, Alterations, &c.				2	6	5													2	6	5	183
	Dining Room				139	12	4	87	15	2	1	0	0	3	4	6				311	12	0	183
	Day Training College—																						
	Teaching Staff	2,901	15	0	15	12	0	47	5	4	33	14	11	1	6	0	73	3	3	3,072	16	6	183
	Cleaners				86	19	0	37	10	11							29	18	0	154	7	11	183
	School of Domestic Economy and Cookery—																						
	Teaching Staff	2,362	9	8				54	8	11	28	14	2	8	1	6				2,453	14	3	185
	Cleaners				346	1	6	203	18	8										550	0	2	185
	Carried for'd (Education)	51,494	4	9	16,795	11	0	5,495	14	10	639	12	5	129	6	3	3,020	18	8	77,596	4	9	

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 768)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts				War Service Allowances		Total		Page
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	Health	Unemploy-ment	£	s. d.	£	s. d.	£	s. d.	
Education—Contd..	Brought for't (Education)	51,494	4 9	16,795	11 0	5,495	14 10	639	12 5	129	6 3	20	16 10	3,020	18 8	77,596	4 9	
	Higher Education Revenue Account— <i>Continued</i> —																	
	Evening Schools, Junior Technical Schools, and Special Classes—																	
	Teaching Staff	22,930	5 7	375	18 3	164	16 6	45	9 6	10	6 6	.....	.....	122	19 5	23,649	15 9	185
	Cleaners .....	.....		1,059	15 9	112	3 4	.....		.....		.....	.....	.....		1,171	19 1	185
	High School of Commerce																	
	Teaching Staff	2,327	7 5	9	15 0	14	4 11	8	14 6	1	3 3	.....	.....	.....		2,361	5 1	187
	Cleaners .....	.....		75	12 5	32	11 11	.....		.....		.....	.....	.....		108	4 4	187
	Day Trade School of Dressmaking—																	
	Teaching Staff	401	19 0	8	0 0	17	16 4	1	17 0	0	13 0	.....	.....	.....		430	5 4	187
	Cleaners .....	.....		41	12 0	17	14 4	.....		.....		.....	.....	.....		59	6 4	187
	Grant for Scholarships and Bursaries	125	0 0	.....		.....		.....		.....		.....	.....	.....		125	0 0	191
	Juvenile Labour Bureau...	220	0 0	117	9 5	51	6 1	3	13 4	1	7 6	.....	.....	80	9 0	474	5 4	191
	Supervisor of Cleaners .....	.....		39	7 4	8	15 3	.....		.....		.....	.....	.....		48	2 7	191
	Elementary Education Revenue Account—	77,498	16 9	18,523	1 2	5,915	3 6	699	6 9	142	16 6	20	16 10	3,224	7 1	108,024	8 7	
	Administration (General)	12,625	1 9	7,020	7 4	2,653	19 9	273	7 2	20	8 2	.....	.....	1,939	1 2	24,532	5 4	205
	Upkeep of Motor Car .....	.....		89	4 2	24	6 6	1	7 2	0	17 4	.....	.....	51	1 0	166	16 2	205
	Public Elementary Schools—																	
	Teaching Staff	387,731	1 1	.....		8,047	15 7	4,141	11 8	55	19 9	.....	.....	22,799	1 10	422,775	9 11	205
	Cleaners .....	.....		16,363	17 3	4,489	15 7	88	14 9	173	19 3	.....	.....	421	11 2	21,537	18 0	205
	Repairs to Buildings .....	.....		81	5 0	24	19 0	1	0 0	0	13 9	.....	.....	9	10 8	117	8 5	205
	Carried for't (Education)	477,854	19 7	42,077	14 11	21,155	19 11	5,205	7 6	394	14 9	20	16 10	28,444	12 11	575,154	6 5	

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 708)		Wages		War Bonus		Corporation's Contributions to the Thrift Fund		Health		Unemploy- ment		War Service Allowances		Total		Page
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Education—Contd...	Brought forward	477,854	19 7	42,077	14 11	21,155	19 11	5,205	7 6	394	14 9	20	16 10	28,444	12 11	575,154	6 5	
	Brought for (Education)																	
	Elementary Education																	
	Revenue Account—Cont.																	
	Special Schools for Blind, Defective, and Epileptic Children—																	
	Administration	10,397	14 2			399	15 7	89	3 9	47	4 9			71	18 0	11,005	16 3	207
	Cleaners			395	4 1	146	1 4	3	2 0	4	16 7					549	4 0	207
	Conveyance of Children...			62	14 0	17	9 9			0	18 0					81	1 9	207
	Certified Day Industrial Schools—																	
	Teachers	67	10 0			5	16 8	0	14 3							333	4 1	209
Electricity	Servants			205	11 6	47	8 1	3	14 10									
	Play Centres	1,148	2 0	81	8 3											1,229	10 3	211
	Medical Inspection	4,892	2 8	416	19 0	507	12 8	50	5 6					463	18 6	6,336	1 0	211
	Meals to School Children	135	0 0	1,354	5 5	380	17 5	2	15 4					8	9 0	1,900	15 11	211
	Elementary Education—																	
	Stores Account (General)	441	10 0	377	4 7	152	1 1	9	2 5					80	12 0	1,063	7 4	219
	Do.			166	10 8	34	4 2	1	9 11							203	10 9	219
	Works Account			5,036	16 10			36	2 10					736	4 9	5,853	0 5	219
	(To Summary, page 693)	494,936	18 5	50,174	9 3	22,847	6 8	5,401	18 4	507	15 6	35	14 10	29,805	15 2	603,709	18 2	285 & 287
	Revenue and Capital A/cs. (To Summary, page 693)	20,067	17 7	136,046	13 10	"		758	16 4	598	6 6	141	0 8	8,351	0 8	165,963	15 7	
Gas	Revenue and Capital A/cs. but exclusive of Street Lighting (b)																	
	(To Summary, page 693)	24,705	12 8	160,008	9 10	43,853	7 3	1,381	4 6	827	5 6	99	12 8	17,087	16 1	248,563	8 6	297
Tramways	Revenue and Capital A/cs. (To Summary, page 693)	8,941	5 7	343,308	0 6	104,194	11 9	1,181	1 2	2,390	15 0	146	9 10	52,183	18 9	512,346	2 7	413 to 415
	Revenue and Capital A/cs. (To Summary, page 693)	13,062	17 5	39,878	16 3	11,418	7 5	496	7 11	171	11 3	50	14 2	4,978	17 3	70,057	11 8	444 & 445

(a) Included in amounts for Salaries and Wages.

(b) For Street Lighting items, see Gas Committee on page 685.

Committee	Department	Salaries (including Salaries shown in Statement on pages 705 to 708)	Wages	War Bonus	Corporation's Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts.		War Service Allowances	Total	Page
					£	s. d.	Health	Unemploy- ment			
Finance	Suspense Account	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	(To Summary, page 693)	.....	634 17 3	.....	.....	.....	2 6 6	1 13 11	.....	638 17 8	279
	Sewerage and Sewage Dis- posal Capital Account.....	325 0 0	192 2 7	.....	5 0 7	.....	.....	.....	.....	522 3 2	377
	Ditto .....	.....	40 5 11	0 6 4	0 2 10	.....	0 2 6	0 2 0	.....	40 19 7	377
	Ditto .....	.....	0 8 6	.....	0 2 10	.....	.....	.....	.....	0 11 4	377
	Ditto .....	.....	111 10 5	14 3 3	1 2 7	.....	.....	.....	.....	126 16 3	377
	Ditto	463 6 8	8,629 3 5	.....	.....	.....	40 0 3	28 1 6	215 2 6	9,375 14 4	379
	Ditto .....	.....	.....	.....	.....	.....	.....	.....	126 0 8	126 0 8	379
	Ditto .....	.....	.....	.....	.....	.....	.....	.....	132 7 11	132 7 11	381
	Ditto .....	.....	11 1 3	1 2 9	0 2 10	.....	.....	.....	69 14 6	290 0 11	381
Education	(To Summary, page 693)	788 6 8	11,449 16 1	20 19 9	6 19 11	.....	1 5 6	0 16 11	.....	1 4 2	381
	Country School	.....	.....	.....	0 6 0	.....	.....	.....	552 17 6	564 18 9	381
	(To Summary, page 693)	154 13 1	238 9 7	.....	1 16 0	.....	0 0 9	0 0 8	.....	2,148 15 9	383
	Salford Hundred Court of Record	.....	.....	.....	.....	.....	9 3 3	6 17 6	.....	.....	383
	(To Summary, page 693)	1,690 0 0	71 8 1	75 1 11	16 12 5	.....	.....	.....	.....	1 3 6	383
	Police Band Fund	.....	.....	.....	.....	.....	.....	.....	.....	85 17 5	383
	(To Summary, page 693)	25 0 0	.....	.....	.....	.....	0 8 6	0 5 6	.....	20 12 7	385
	Cultivation of Lands Order (To Summary, page 693)	.....	.....	.....	.....	.....	0 1 9	0 1 7	.....	.....	385
	Food Control, Food Economy and National Kitchen	37 7 6	21 13 0	8 7 0	0 4 8	.....	.....	.....	.....	.....	507
	(To Summary, page 693)	47 9 2	2,804 14 4	710 4 9	0 10 10	.....	29 5 11	.....	.....	3,592 5 0	510
Town Hall	Country School	.....	.....	.....	.....	.....	.....	.....	.....	.....	483
	(To Summary, page 693)	154 13 1	238 9 7	.....	1 16 0	.....	12 6 11	.....	.....	407 5 7	483
Watch	Salford Hundred Court of Record	.....	.....	.....	.....	.....	.....	.....	.....	.....	497
	(To Summary, page 693)	1,690 0 0	71 8 1	75 1 11	16 12 5	.....	1 6 0	.....	278 14 6	2,133 2 11	497
Foodstuffs	Police Band Fund	.....	.....	.....	.....	.....	.....	.....	.....	.....	501
	(To Summary, page 693)	25 0 0	.....	.....	.....	.....	.....	.....	.....	25 0 0	501
Food Control	Cultivation of Lands Order (To Summary, page 693)	.....	.....	.....	.....	.....	.....	.....	.....	.....	507
	Food Control, Food Economy and National Kitchen	37 7 6	21 13 0	8 7 0	0 4 8	.....	0 5 6	.....	.....	67 17 8	507
	(To Summary, page 693)	47 9 2	2,804 14 4	710 4 9	0 10 10	.....	29 5 11	.....	.....	3,592 5 0	510

CITY OF MANCHESTER.

Statement showing the Salary paid to each Officer of the Corporation receiving £218 8s. 0d. and upwards per annum (31st March, 1918).

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Art Gallery	Lawrence Haward ...	ART GALLERY COMMITTEE. Curator.....	6th May, 1914	600 0 0	516 13 4	...	City Fund	1st February, 1918, £500 to £600
	Wm. Batho		23rd April, 1914	275 0 0	254 3 4	...	Ditto	1st February, 1918, £250 to £275
	Wm. H. Light.....		1st Feb., 1912	225 0 0	200 0 0	...	Ditto	From £182 in February, 1913, by advances to £225 1st February, 1918
Baths and Wash-houses	Joseph Derbyshire...	BATHS AND WASH-HOUSES COMMITTEE. General Superintendent	21st August, 1895	350 0 0	350 0 0	694	City Fund	From £2 10s. in 1895 by advances to £225 in 1900; 1st February, 1901, to £250; 1st February, 1903, to £300; 1st February, 1907, to £325; 1st February, 1910, to £350
Cleansing ...	Robert Williamson...	CLEANSING COMMITTEE. Superintendent	9th July, 1902...	675 0 0	637 10 0	...	City Fund	1st February, 1905, £400 to £450, 1st February, 1907, to £500; 1st February, 1910, to £550; 1st February, 1912, to £575; 1st February, 1914, to £600; 1st February, 1917, to £625; 1st February, 1918, to £675
			Carried forward	675 0 0	637 10 0	0		

List of Officials receiving £218 8s.
and upwards per annum.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
CLEANSING COMMITTEE—continued								
		Brought forward		675 0 0	637 10 0			
Cleansing ...	Harry Wroe	Chief Clerk	9th July, 1902 ..	345 0 0	317 10 0	...	City Fund	From £163 16s. in 1902 by advances to £225 in February, 1906; 1st February, 1908, to £250; 1st February, 1910, to £270; 1st February, 1912, to £280; 1st February, 1914, to £290; 1st February, 1917, to £310; 1st February, 1918, to £345
Ditto	James Carter	Bookkeeper	13th Feb., 1899	230 0 0	223 6 8	...	Ditto	From £156 in 1899 by advances to £220 in February, 1917; 1st February, 1918, to £230.
Ditto	James McConnell ...	Farm Bailiff	1st Feb., 1886... ..	235 0 0	226 13 4	...	Ditto	From £150 in 1886 by advances to £225 in February, 1907; 1st February, 1918, to £235
Ditto	W. A. Bradbury	Manager, Holt Town Works..	14th July, 1902 ..	270 0 0	246 13 4	...	Ditto	From £163 in 1902 by advances to £220 in February, 1911; 1st February, 1913, to £230; 1st February, 1917, to £240; 1st February, 1918, to £270
Ditto	Frank Tootill	Chief Inspector	31st Aug., 1908 ..	235 8 0	225 8 0	...	Ditto	From £3 per week in 1908 by advances to £220 8s. in February, 1917; 1st February, 1918, to £235 8s.
Ditto	Herbert Fogg	Manager of the Wingham District	17th April, 1905 ..	220 0 0	220 0 0	...	Ditto	From £120 in 1905 by advances to £220 in February, 1914
				2210 8 0	2097 1 4	694		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE.—HIGHER EDUCATION.								
Administration	Spurley Hey, B.A....	Director of Education	1st May, 1914 ...	a 200 0 0	200 0 0	...	Higher Education Revenue	
Ditto	James S. Walker ...	Accountant	1st July, 1903....	b 100 0 0	100 0 0	...	Ditto	
Ditto	P. Cowen	Deputy Director of Education	1st April, 1914..	c 300 0 0	300 0 0	...	Ditto	
Ditto	J. H. Torbitt, M.A.	Principal Assistant for Higher Education	1st Jan., 1918 ...	350 0 0	d 64 12 2	...	Ditto	1st January, 1918, £250 to £350
Ditto	J. L. Holiday	Chief Financial Clerk	1st July, 1917 ...	250 0 0	d 187 10 0	...	Ditto	
Ditto	J. Schooler	Clerk	1st Sept., 1901...	Deceased	e 33 15 0	...	Ditto	
Ditto	T. A. Warren	Visiting Superintendent of Evening Schools	1st April, 1913...	Resigned	e 204 1 9	...	Ditto	
Ditto	J. Fairclough	Superintendent of Works	1st July, 1903 ...	f 100 0 0	100 0 0	...	Ditto	
				1300 0 0	1189 18 11	700		
School of Technology	J.C. Maxwell Garnett, M.A.	Principal	15th April, 1912	1000 0 0	1000 0 0	...	Ditto	
Ditto	E.M. Wrong, B.A....	Vice-Principal	18th Sept., 1916	500 0 0	500 0 0	...	Ditto	
				1500 0 0	1500 0 0	700		
Ditto	A. B. Field, M.A., B.Sc., M.Am.Soc. M.E., M.I.E.E.	Professor of Mechanical Engineering	25th March, 1914	Resigned	e 116 13 4	...	Ditto	
Ditto	G. G. Stoney, F.R.S.	Professor of Mechanical Engineering	17th Sept., 1917	1000 0 0	e 538 17 9	...	Ditto	
Ditto	H. G. Jordan, Assoc. R. C. S. I., M.I. Mech. E., Wh. Sc. M. Sc. Tech.	Professor of Applied Mechanics	31st March, 1892	525 0 0	525 0 0	...	Ditto	12th April, 1893, £300 to £350; 16th February, 1899, to £400; 1st September, 1901, to £450; 1st April, 1904, to £500; 1st April, 1912, to £525
				1525 0 0	1180 11 1			
				2800 0 0	2689 18 11			

(a) See also page 721. Total Salary, £1,230. (b) See also page 721. Total Salary, £300.

(d) Transferred from Elementary Education—portion of year. (c) Portion of year.

(c) See also page 721. Total Salary, £630.

(f) See also page 722. Total Salary, £375.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued								
		HIGHER EDUCATION		£ s. d.	£ s. d.			
		Brought forward		2800 0 0	2689 18 11			
School of Technology	S. Lees, Wh. Sc., M.A.	Brought forward (School of Technology)		1525 0 0	1180 11 1	...		
Ditto	R. M. Anderson, Assoc. G. T. C. M.Sc. Tech.	Reader in Applied Thermodynamics	6th Jan., 1914...	450 0 0	225 0 0	...	Higher Education Revenue	1st April, 1900, £205 to £255; 1st September, 1901, to £275; 1st April, 1904, to £300
Ditto	W. H. Davies	Lecturer in Mechanical Engineering	1st October, 1899	300 0 0	300 0 0	...	Ditto	From £185 in April, 1892, by advances to £220 in July, 1897; 16th February, 1899, to £240; 1st April, 1905, to £260; 1st December, 1917, to £273.
Ditto	R. Trainor	Instructor in Engineering Workshop Practice	31st March, 1892	273 0 0	264 6 8	...	Ditto	12th April, 1893, £200 to £225; 15th July, 1897, to £250; 1st April, 1900, to £260
Ditto	A. R. Edmondson, M.Sc., Associate M.Inst. C.E.	Instructor in Woodwork and Pattern-making	31st March, 1892	260 0 0	260 0 0	...	Ditto	
Ditto	Dempster Smith, M.Sc. Tech., M.I. Mech. E.	Lecturer in Mechanical Engineering	15th Sept., 1910	250 0 0	250 0 0	...	Ditto	
Ditto	H. Threlfall, A.R.C. S.L. M.Sc. Tech.	Ditto	13th April, 1903	Resigned	6 99 12 0	...	Ditto	
Ditto		Ditto	26th Oct., 1899	250 0 0	250 0 0	...	Ditto	From £150 in October, 1899, by advances to £220 in April, 1910; 1st April, 1911, to £230, 1st April, 1913, to £240; 1st April, 1914, to £250
		Carried forward (School of Technology)		3308 0 0	2829 9 9			
		Carried forward		2800 0 0	2689 18 11			

(a) War Service Allowance. (b) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
HIGHER EDUCATION.								
		Brought forward		2800 0 0	2689 18 11			
		Brought forward (School of Technology)		3308 0 0	2829 9 9			
School of Technology	H. W. Carrington	Lecturer in Mechanical Engineering	1st Sept., 1916...	250 0 0	a 195 0 0	...	Higher Education Revenue	From £160 in 1916 by advances to £250 in December, 1917
Ditto	R. M. Ferguson M.Sc.	Ditto	1st Dec., 1905...	250 0 0	a 83 6 8	...	Ditto	From £200 in April, 1908, by advances to £220 in April, 1910; 1st April, 1911, to £230, 1st April, 1913, to £240, 1st April, 1917, to £250
Ditto	J. Moir	Ditto	9th Jan., 1918	250 0 0	a 57 2 6	...	Ditto	
Ditto	E. P. Taylor, B. E. (Sydney)	Assistant Lecturer in Mechanical Engineering	27th March, 1916	250 0 0	216 13 4	...	Ditto	1st December, 1917, £200 to £250
Ditto	Miles Walker, M.A., M.I.E.E.	Professor of Electrical Engineering	1st Sept., 1912...	800 0 0	800 0 0	...	Ditto	1st April, 1917, £600 to £800
Ditto	J. Lustgarten Langton, M.Sc., M.I.E.E.	Chief Lecturer in Electrical Engineering	1st April, 1912...	325 0 0	325 0 0	...	Ditto	1st April, 1913, £250 to £265; 1st April, 1914, to £280; 1st April, 1915, to £295; 1st April, 1916, to £310; 1st April, 1917, to £325
Ditto	A. E. Moore, A.M.I.E.E.	Lecturer in Electrical Engineering	31st Dec., 1900...	250 0 0	250 0 0	...	Ditto	From £100 per annum in 1900 by advances to £250 in April, 1917
Ditto	W. W. Haldane Gee, B.Sc., M.Sc. Tech., A.M.I.E.E.	Professor of Pure and Applied Physics	1st April, 1912	1375 0 0	1375 0 0	700	Ditto	
		Carried forward (School of Technology)		450 0 0	450 0 0	...		
		Carried forward		8483 0 0	7446 11 2	...		

(a) Leave of Absence.

£ s. d.
 Salaries 3156 12 3
 War Service Allowance .. 225 0 0
 £3381 12 3

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
School of Technology	HIGHER EDUCATION.							
	Brought forward							
				£ s. d. 8483 0 0	£ s. d. 7446 11 2			
	Brought forward (School of Technology)							
				450 0 0	450 0 0			
	A. Adamson, Assoc. R. C. S., M.Sc. Tech.	Lecturer in Physics	16th Feb., 1899	260 0 0	260 0 0	...	Higher Education, Revenue	From £180 in February, 1899, by advances to £225 in April, 1907; 1st April, 1908, to £235; 1st April, 1911, to £250; 1st April, 1913, to £260
				710 0 0	710 0 0	700		
Ditto	W. Leicester, M.S.A.	Lecturer in Building Construction and Drawing	25th Sept., 1905	Resigned	a 275 0 0	...	Ditto	
Ditto	Joseph Radcliffe, M.Sc. Tech., F.R. Met. Soc., F. R. San. I., R. P. C.	Professor of Sanitary Engineering	31st March, 1892	600 0 0	600 0 0	...	Ditto	20th January, 1898, £205 to £350; 1st September, 1903, to £350; 1st September, 1904, to £360; 1st September, 1905, to £370; 1st September, 1906, to £380; 1st September, 1907, to £390; 1st September, 1908, to £600
Ditto	A. Herring Shaw, M. Sc. Tech., M. R. San. I., R. P. C.	Lecturer in Sanitary Engineering	14th Sept., 1903.	260 0 0	£ 101 6 11	...	Ditto	From £165 in April, 1906, by advances to £230 in April, 1910; 1st April, 1911, to £240; 1st April, 1912, to £250; 1st April, 1914, to £260
				860 0 0	701 6 11	700		
Ditto	E. Knecht, Ph.D., M.Sc. Tech., F.I.C.	Professor of Technological Chemistry	15th Sept., 1909	600 0 0	600 0 0	...	Ditto	1st April, 1912, £550 to £600
Ditto	H. F. Coward, D.Sc.	Chief Lecturer in Chemistry	1st Dec., 1909...	400 0 0	b .....	...	Ditto	1st April, 1912, £350 to £370; 1st April, 1914, to £400
		Carried forward (School of Technology)		1000 0 0	600 0 0			
		Carried forward		10053 0 0	9132 18 1			

(b) Leave of absence.

(a) Portion of year.

Department	Name	Office at present held	Date of Appointment.	Present Salary £ s. d.	Amount paid 1917-18	Funds out of which salary is paid	Advances (if any) and Date of Advances since present Appointment
		EDUCATION COMMITTEE—continued.					
		HIGHER EDUCATION.					
		Brought forward		£ s. d. 10053 0 0	9132 18 1		
		Brought forward (School of Technology)... Lecturer in Chemistry and Fermentation Industries	31st March, 1892	1000 0 0 400 0 0	600 0 0 400 0 0	Higher Education Revenue	From £172 10s. in March, 1893, by advances to £230 in March, 1896; 15th July, 1897, to £250; 1st April, 1900, to £275; 1st September, 1901, to £300; 25th October, 1904, to £325; 1st October, 1905, to £350; 1st April, 1908, to £370; 1st April, 1911, to £395; 1st April, 1914, to £400
Ditto	A. G. Green, F.R.S., M.Sc., F.I.C,	Director of Coal-Tar Chemistry and Dyestuff Research.	29th Sept., 1916	400 0 0	400 0 0	Ditto	
Ditto	E. L. Rhead, M. Sc. Tech., F.I.C.	Lecturer in Metallurgy and Assaying	31st March, 1892	325 0 0	325 0 0	Ditto	From £150 in March, 1892, by advances to £220 in February, 1899, 1st April, 1900, to £240; 1st September, 1901, to £250; 1st April, 1904, to £270; 1st April, 1906, to £290; 1st April, 1908, to £300; 1st April, 1917, to £325
Ditto	L. G. Radcliffe, M.Sc. Tech.	Lecturer in Organic Chemistry	15th Aug., 1894	300 0 0	300 0 0	Ditto	From £100 per annum in August, 1894, by advances to £225 in April, 1905; 1st April, 1908, to £235; 1st April, 1909, to £250; 1st April, 1914, to £260; 1st October, 1916, to £300
		Carried forward (School of Technology)		2425 0 0	2025 0 0		
		Carried forward		10053 0 0	9132 18 1		

Carried forward (School of Technology)

Carried forward

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
HIGHER EDUCATION.								
				£ s. d.	£ s. d.			
				10053 0 0	9132 18 1			
				2425 0 0	2025 0 0			
				300 0 0	300 0 0	...	Higher Education Revenue	From £130 in March, 1902, by advances to £220 in April, 1910; 1st April, 1911, to £230; 1st April, 1912, to £250; 1st April, 1914, to £260; 1st October, 1916, to £300
School of Technology	S. J. Peachey, M.Sc. Tech.	Lecturer in Chemistry	17th March, 1902	300 0 0	300 0 0	...	Higher Education Revenue	From £130 in March, 1902, by advances to £220 in April, 1910; 1st April, 1911, to £230; 1st April, 1912, to £250; 1st April, 1914, to £260; 1st October, 1916, to £300
Ditto	F. S. Sinnatt, Assoc. M.S.T.	Ditto	1st October, 1901	250 0 0	250 0 0	...	Ditto	From £60 per annum in Oct., 1901, by advances to £250 in April, 1917
Ditto	J. Huebner, M.Sc. Tech., F.I.C.	Director of Department for Bleaching, Dyeing, &c., and Paper Manufacture	1st January, 1901	2975 0 0	2575 0 0	700	Ditto	1st June, 1903, £430 to £500; 1st April, 1908, to £525
Ditto	T. W. Fox, M.Sc. Tech.	Professor of Textiles	31st March, 1892	Deceased	a 271 10 1	...	Ditto	From £117 per annum in August, 1892, by advances to £225 in June, 1903; 1st April, 1906, to £240; 1st April, 1907, to £250; 1st April, 1908, to £260; 1st April, 1910, to £280; 1st April, 1914, to £300
Ditto	W. Myers, M.Sc. Tech.	Chief Lecturer in Textiles	27th Aug., 1892	300 0 0	300 0 0	...	Ditto	From £117 per annum in August, 1892, by advances to £225 in June, 1903; 1st April, 1906, to £240; 1st April, 1907, to £250; 1st April, 1908, to £260; 1st April, 1910, to £280; 1st April, 1914, to £300
				300 0 0	571 10 1			
				13553 0 0	12232 18 1			

(a) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
		HIGHER EDUCATION.						
		Brought forward		13553 0 0	12232 18 1			
		Brought forward (School of Technology)		300 0 0	571 10 1			
School of Technology	J. Winterbottom, M.Sc. Tech.	Lecturer on Spinning	26th March, 1894	260 0 0	260 0 0	...	Higher Education Revenue	From £109 4s. per annum in March, 1894, by advances to £225 in June, 1903; 1st April, 1906, to £240; 1st April, 1908, to £250; 1st April, 1911, to £260
Ditto	A. E. G. Brookes ...	Lecturer in Textile Design ...	20th Sept., 1915.	250 0 0	250 0 0	...	Ditto	
Ditto	H. Cadness, F.S.A.M.	Lecturer in Textile Colouring and Design	.....	46 13 4	46 13 4	...	Ditto	
				856 13 4	1128 3 5	700		
Ditto	C. W. Gamble, Tech. M.Sc.	Director of Photography and Printing Crafts Department	1st Aug., 1902 ...	450 0 0	6 226 0 0	...	Ditto	1st April, 1911, £400 to £420; 1st April, 1912, to £440; 1st April, 1914, to £450
Ditto	R. B. Fishenden.....	Lecturer in Photographic Engraving	1st Sept., 1902...	275 0 0	275 0 0	...	Ditto	From £150 in 1902 by advances to £225 in April, 1912; 1st April, 1913, to £250; 1st April, 1917, to £275
				725 0 0	501 0 0	700		
Ditto	H. Brotherton, M.Sc. Tech.	Lecturer in Mathematics	12th Sept., 1900.	300 0 0	300 0 0	...	Ditto	From £175 in 1900 by advances to £205 in April, 1905; 1st April, 1907, to £260; 1st April, 1908, to £270; 1st April, 1911, to £285; 1st April, 1911, to £300
				4 20 0 0	20 0 0			
		Carried forward (School of Technology)		320 0 0	320 0 0			
		Carried forward.....		15134 13 4	13862 1 6			
				£ s. d.			(c) Extra Services.	
				275 0 0			(c) Salary	
				226 0 0			War Service Allowance	
				£501 0 0				

(a) See also page 715. Total Salary £425.

(b) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.							
HIGHER EDUCATION.							
				£ s. d. 15134 13 4	£ s. d. 13862 1 6		
			Brought forward				
			Brought forward (School of Technology)	320 0 0	320 0 0		
School of Technology	R. Barlow	Lecturer in Mathematics	21st Sept. 1903	240 0 0	240 0 0	Higher Education Revenue	From £175 in 1903 by advances to £220 in April, 1908; 1st April, 1910, to £230; 1st April, 1912, to £240
Ditto	W. S. Barratt, A.R.C.Sc.I., A.I.C.	Ditto	1st Sept., 1902	240 0 0	240 0 0	Ditto	From £200 in 1902 by advances to £290 in April, 1910; 1st April, 1913, to £240
Ditto	G. Alberts	Lecturer in German	1st Oct., 1907	250 0 0	0 0 0	Ditto	From £200 in April, 1910, by advances to £220 in April, 1913
				1020 0 0	800 0 0		
Ditto	H. Williams	Librarian	1st Nov., 1916	350 0 0	350 0 0	Ditto	1st June, 1904, £275 to £285; 1st June, 1905, to £300; 1st June, 1906, to £310; 1st June, 1907, to £320; 1st Nov., 1916, to £350
Ditto	G. H. Thornber	Cashier and Accountant	14th May, 1903	310 0 0	310 0 0	Ditto	From £175 in 1903 by advances to £250 in April, 1901; 1st April, 1905, to £300; 1st April, 1911, to £310
Ditto	J. T. Hodgson, A.M.I. Mech. E.	Works Superintendent and Chief Mechanical Engineer	1st April, 1910	350 0 0	320 16 8	Ditto	1st April, 1911, £210 to £220; 1st April, 1912, to £230; 1st April, 1913, to £250; 1st April, 1914, to £260; 1st April, 1915, to £270; 1st April, 1916, to £300; 1st November, 1917, to £350
Carried forward				17164 13 4	15642 18 2		
				1010 0 0	980 16 8		
				17164 13 4	15642 18 2		
				War Service Allowances, School of Technology:—			
				(See page 709).			
				(See page 713).			
				£ 451 0 0			

(a) Inter-med.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
HIGHER EDUCATION.								
Brought forward								
				£ s. d. 19508 0 0	£ s. d. 18004 3 1			
Central High School for Boys	R. Crossinwaite, M.A., B.Sc.	Head Master	1st July, 1904	700 0 0	689 11 8	8	Higher Education Revenue	1st April, 1912, £650 to £675; 1st September, 1917, to £700
Ditto	H. Lakin, M.A.	Principal English Master	1st Feb., 1912	300 0 0	300 0 0	0	Ditto	1st February, 1912, £250 to £260; 1st February, 1914, to £270; 1st February, 1915, to £280; 1st February, 1916, to £290; 1st February, 1917, to £300
Ditto	R. L. Taylor, F.C.S., F.I.C.	Principal Science Master	1st August, 1904	200 0 0	200 0 0	0	Ditto	From £160 in 1904, by advances to £225 in April 1909; 1st April, 1912, to £240; 1st July, 1917, to £270
Ditto	G. H. Watterson	Second Master	1st August, 1904	270 0 0	258 15 0	0	Ditto	From £150 in 1903, by advances to £225 in April, 1910; 1st April, 1912, to £235; 1st July, 1917, to £255
Ditto	T. W. F. Parkinson, M.Sc.	Principal Geography Master	1st July, 1903	255 0 0	250 0 0	0	Ditto	From £175 in 1904, by advances to £230 in July, 1917.
Ditto	F. H. Crewe	Form Master	1st August, 1904	230 0 0	222 10 0	0	Ditto	From £195 in 1909 by advances to £230 in July, 1917
Ditto	G. H. Carruthers, M.A.	Form Master	11th Jan., 1909	230 0 0	222 10 0	0	Ditto	From £180 in 1904 by advances to £230 in July 1917
Ditto	J. Horne, B.A.	Ditto, and Temporary Organising Language Master	15th Aug., 1904 10th Jan., 1916	230 0 0 25 0 0	222 10 0 25 0 0	0	Ditto	
		Carried forward (High Schools)		2440 0 0	2390 16 8	8		
		Carried forward		19508 0 0	18004 3 1	1		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
HIGHER EDUCATION.								
Brought forward								
				19508 0 0	18004 3 1			
Brought forward (High Schools)								
				2440 0 0	2390 16 8			
Central High School for Boys	R. Hartt, B.A.	Form Master	15th Aug., 1904	220 0 0	215 0 0	...	Higher Education Revenue	From £180 in 1904 by advances to £220 in July, 1917
Ditto	E. A. Bahin, B.A.	Ditto	15th Aug., 1904	230 0 0	222 10 0	...	Ditto	From £180 in 1904 by advances to £230 in July, 1917
Ditto	J. H. Wolfenden, B.Sc., A.R.C.S. (London)	Ditto	1st August, 1904	230 0 0	222 10 0	...	Ditto	From £170 in 1904 by advances to £230 in July, 1917
Ditto	P. McMichael	Ditto	1st August, 1904	230 0 0	222 10 0	...	Ditto	From £165 in 1904 by advances to £220 in July, 1917
Ditto	C. J. Black	Ditto	1st August, 1904	220 0 0	215 0 0	...	Ditto	From £145 in 1904 by advances to £220 in July, 1917
Ditto	G. P. Varley, M.Sc.	Ditto	1st August, 1904	230 0 0	222 10 0	...	Ditto	From £125 in 1904 by advances to £230 in July, 1917
Ditto	H. C. Welsh, B.A.	Ditto	20th Aug., 1906	230 0 0	222 10 0	...	Ditto	From £180 in 1906 by advances to £230 in July, 1917
Ditto	J. P. Hindley, M.Sc.	Ditto	1st Jan., 1908	230 0 0	222 10 0	...	Ditto	From £170 in 1908 by advances to £230 in July, 1917
Ditto	Joseph Orton	Principal Drawing Master	1st Jan., 1905	220 0 0	215 0 0	...	Ditto	From £150 in 1905 by advances to £220 in July, 1917
Ditto	J. W. Sabine, B.A.	Form Master	1st Nov., 1907	230 0 0	222 10 0	...	Ditto	From £165 in 1907 by advances to £230 in July, 1917
Carried forward (High Schools)								
				4710 0 0	4593 6 8			
Carried forward								
				19508 0 0	18004 3 1			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.							
HIGHER EDUCATION.							
				£ s. d.	£ s. d.		
			Brought forward	19508 0 0	18004 3 1		
			Brought forward (High Schools)	4710 0 0	4593 6 8		
Central High School for Boys	Ami A. Sauvain ...	Form Master	1st Aug., 1904...	240 0 0	282 10 0	...	From £115 per annum in August, 1904, by advances to £240 in July, 1917
Ditto	J. G. Birkby, M.A. ...	Ditto	1st July, 1903 ...	220 0 0	211 5 0	...	From £120 per annum in July, 1903, by advances to £220 in July, 1917
Central High School for Girls	Miss M. A. Johnstone, B.Sc., F. L.S., B.A.	Head Mistress	1st April, 1911...	500 0 0	500 0 0	...	1st April, 1912, £400 to £425; 1st April, 1913, to £430; 1st April, 1914, to £475; 1st April, 1915, to £500
Ditto	Miss J. F. Wood, B.A.	Second Mistress	1st Jan., 1915 ...	230 0 0	222 10 0	...	From £200 in 1915 by advances to £230 in July, 1917
W h a l l e y R a n g e High School for Girls	Miss F. A. Field, M.A.	Head Mistress	1st August, 1908	440 0 0	431 13 4	...	1st April, 1911, £400 to £420; 1st September, 1917, to £440
Harparthe y High School for Girls	Miss A. E. Bell	Ditto	1st Jan., 1914 ...	300 0 0	300 0 0	...	From £250 per annum on 1st January, 1914, to £300 1st April, 1916
Day Training College	A. L. Cann, B.A. ...	Principal	1st Aug., 1910...	650 0 0	650 0 0	...	
Ditto	Miss A. M. Jackson, B.A.	Vice-Principal and Mistress of Method	1st Sept., 1910...	400 0 0	400 0 0	...	1st July, 1911, £300 to £320; 1st July, 1912, to £340; 1st July, 1913, to £360; 1st July, 1914, to £380; 1st July, 1915, to £400
Ditto	Joseph H. Judd	Lecturer in Handwork	1st April, 1912	330 0 0	30 0 0	...	
			Carried forward	1080 0 0	1080 0 0	701	
				27228 0 0	25575 8 1		

(a) Parts of transfer from Elementary Education Department.
 (b) Date of appointment to Day Training College, previously on the Staff of the Pupil Teachers' College.
 (c) See also page 724. Total Salary £300.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
HIGHER EDUCATION.								
		Brought forward		£ s. d.	£ s. d.			
				27228 0 0	25375 8 1			
School of Domestic Economy and Cookery.	Miss E. J. Ross	Superintendent	1st Dec., 1905	300 0 0	300 0 0	701	Higher Education Revenue	From £120 per annum in December, 1905, by advances to £225 in April, 1910; 1st April, 1911, to £235; 1st April, 1912, to £245; 1st April, 1913, to £260; 1st June, 1916, to £300
High School of Commerce	Alfred Nixon, F.C.A., F.C.I.S., F.S.A.A.	Principal, High School of Commerce.	1st Aug. 1903	350 0 0	325 0 0	...	Ditto	1st April, 1906, £375 to £400; 1st April, 1909, to £450; 1st April, 1913, to £475; 1st April, 1914, to £500; 1st October, 1917, to £550
Ditto	W. Elliott, M.A.	Tutor	1st Oct., 1917	a 125 0 0	125 0 0	...	Ditto	
				675 0 0	650 0 0	701		
Evening Schools	J. H. C. Leach	Principal, Evening School of Commerce	17th Sept., 1917	350 0 0	c 188 12 3	...	Ditto	
Ditto	Miss M. J. Heywood	Principal, Central Evening School of Domestic Economy	1st Oct., 1911	260 0 0	252 10 0	...	Ditto	From £200 in 1911 by advances to £220 in January, 1914; 1st January, 1915, to £230; 1st January, 1916, to £240; 1st January, 1917, to £250; 1st January, 1918, to £260
Ditto	R. L. Taylor, F.C.S., F.I.C.	Organising Science Master	a 1st July, 1903	d 112 10 0	112 10 0	...	Ditto	
Ditto	Miss Ada Swithenbank	Woman Inspector of Evening Schools	1st August, 1908	e 125 0 0	125 0 0	...	Ditto	
		Carried forward (Evening Schools)		847 10 0	678 12 3			
		Carried forward		28203 0 0	26525 8 1			

(a) See also page 720. Total Salary, £250.

(b) Date of Transfer from Elementary Education Department.

(c) Portion of year. Total Salary £225.

(d) See also pages 716 and 725.

(e) See also page 720. Total Salary £225.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued.								
	HIGHER EDUCATION.							
	Brought forward				£ s. d. 28203 0 0	26525 8 1		
	Brought forward (Evening Schools)				847 10 0	678 12 3		
Newton Heath Junior Day Technical School	J. W. Lord, B.Sc.	Principal	1st Jan., 1915	330 0 0	314 3 4	...	Higher Education Revenue	1st January, 1917, £225 to £300; 1st September, 1917, to £320; 1st January, 1918, to £330
Ditto	W. Elliott, M.A.	Tutor	1st Sept., 1916	125 0 0	125 0 0	...	Ditto	1st December, 1910, £170 to £225; 1st January, 1912, to £235; 1st January, 1913, to £245; 1st January, 1914, to £250
Ditto	J. S. Webster, B.Sc.	Ditto	1st Sept., 1916	265 0 0	253 15 0	...	Ditto	1st December, 1910, £200 to £250; 1st January, 1918, to £265
Ditto	Hubert Boardman	Assistant Teacher	11th Jan., 1915	220 0 0	204 3 4	...	Ditto	From £170 in 1915, by advances to £220 in January, 1918
Openshaw Junior Day Technical School	S. Percy Howden, B.Sc.	Principal	1st April, 1915	310 0 0	294 3 4	...	Ditto	1st January, 1917, £255 to £280; 1st September, 1917, to £300; 1st January, 1918, to £310
Trade School of Dress-making	Miss Ada Swithenbank	Superintendent of Trade School of Dressmaking	1st April, 1914	100 0 0	100 0 0	702	Ditto	
Juvenile Labour Bureau	Frederick W. Bell	Supervisor	1st Jan., 1915	250 0 0	220 0 0	702	Ditto	1st January, 1918, £210 to £250
				30650 10 0	28715 5 4			
(c) Salaries War Service Allowances								
				£ s. d. 28,142 17 2		572 8 2		
						£28,715 5 4		

(a) See also page 719. Total Salary £250.

(b) See also page 719. Total Salary £225.

Department	Name	Office at present held	Date of Appointment.	Present Salary	Amount paid 1917-18	Page, which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			EDUCATION COMMITTEE.	£ s. d.	£ s. d.			
			ELEMENTARY EDUCATION—continued					
			(Excluding Teachers in Elementary Schools)					
			Brought forward	3010 0 0	2943 6 8			
Elementary Education	Thos. E. Hewitt	Clerk	1st July, 1903	250 0 0	250 0 0	...	Elementary Education Revenue	From £170 per annum in 1904 by advances to £221 10s. in April, 1908; 1st April, 1909, to £281 10s.; 1st April, 1910, to £241 10s.; 1st April, 1911, to £250
Ditto	Robert Hodson	Ditto	1st July, 1903	250 0 0	250 0 0	...	Ditto	From £170 per annum in 1904 by advances to £220 in April, 1914; 1st April, 1915, to £230; 1st April, 1916, to £240; 1st April, 1917, to £250
Ditto	Richard G. Cowley	Ditto	1st Nov., 1905	250 0 0	242 10 0	...	Ditto	From £140 per annum in 1907 by advances to £220 in January, 1915; 1st January, 1916, to £230; 1st January, 1917, to £240; 1st January, 1918, to £250
Ditto	Rennie E. Bracewell	Quantity Surveyor	1st June, 1910	500 0 0	a 186 2 6		Ditto	1st June, 1911, £400 to £425; 1st June, 1912, to £450; 1st June, 1913, to £475; 1st June, 1914, to £500
Ditto	John Fairclough	Superintendent of Works	1st July, 1903	b 275 0 0	264 11 8	...	Ditto	1st April, 1908, £300 to £325; 1st April, 1913, to £350; 1st September, 1917, to £375
Ditto	Joseph O. Greenlaw	Supt. of School Attendance Officers	1st July, 1903	335 0 0	335 0 0	...	Ditto	1st April, 1912, £325 to £335
			Carried forward	4870 0 0	4471 10 10			
			(a) War Service Allowance.					
			(b) Total Salary, £375.					

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE.								
ELEMENTARY EDUCATION—continued								
(Excluding Teachers in Elementary Schools)								
		Brought forward		4870 0 0	4471 10 10			
Elementary Education	William H. Wilson...	Chief Inspector of Schools	1st July, 1903	450 0 0	430 0 0	...	Elementary Education	1st April, 1913, £400 to £425; 1st June, 1916, £425 to £450
Ditto	William Airey	Inspector of Schools	1st July, 1903	425 0 0	425 0 0	...	Ditto	1st July, 1904, £350 to £380; 1st April, 1906, to £400; 1st April, 1913, £400 to £425
Ditto	Emily M. Clay	Inspectress of Schools	7th March, 1904	300 0 0	300 0 0	...	Ditto	1st July, 1905, £200 to £225; 1st April, 1910, to £245; 1st January, 1911, to £260; 1st April, 1911, to £270; 1st April, 1912, to £280; 1st April, 1913, to £290; 1st April, 1914, to £300
Ditto	William Clough	Assistant Inspector of Schools	1st July, 1903	300 0 0	300 0 0	...	Ditto	1st July, 1904, £225 to £235; 1st July, 1905, to £245; 1st July, 1906, to £250; 1st April, 1908, to £275; 1st April, 1912, to £300
Ditto	Hugh Craigie	Ditto	1st July, 1903	305 0 0	287 1 8	...	Ditto	From £160 per annum in 1905 by advances to £220 in April, 1911; 1st April, 1912, to £230; 1st April, 1913, to £240; 1st April, 1914, to £250; 1st July, 1915, to £260; 1st July, 1916, to £270; 1st July, 1917, to £280; 1st September, 1917, to £305
Carried forward				6650 0 0	6233 12 6			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE								
ELEMENTARY EDUCATION—continued.								
(Excluding Teachers in Elementary Schools)								
Brought forward								
Elementary Education	Wm. H. Armstrong.	Assistant Inspector of Schools.	1st Nov., 1903.	6650 0 0	6233 12 6	...	Elementary Education Revenue	From £150 per annum in 1905 by advances to £220 in April, 1911, 1st April, 1912, to £230; 1st April, 1913, to £240; 1st April, 1914, to £250; 1st July, 1915, to £260; 1st July, 1916, to £270; 1st July, 1917, to £280; 1st September, 1917, to £295
Ditto	Hy. H. Lister	Assistant Inspector of Schools	16th Aug., 1909.	255 0 0	239 11 8	...	Ditto	From £150 per annum in 1910 by advances to £220 in April, 1916; 1st April to £230; 1st September, 1917, to £255
Ditto	R. M. Atkinson	Inspectress of Schools	1st April, 1906.	230 0 0	218 6 8	...	Ditto	From £150 per annum in 1908, by advances to £230 1st September, 1917
Ditto	Joseph H. Judd	Supt. of Manual Instructors	1st July, 1903	270 0 0	270 0 0	...	Ditto	1st April, 1906, £275 to £285; 1st April, 1908, to £295; 1st April, 1912, to £300
Ditto	Annie G. Price	Supt. of Special Schools	1st April, 1913	250 0 0	250 0 0	...	Ditto	
Ditto	William Clark	Supt. of Physical Exercises	1st July, 1903	300 0 0	6 100 3 2 147 17 4	...	Ditto	1st January, 1905, £220 to £230; 1st April, 1908, to £240; 1st April, 1912, to £250; 1st April, 1913, to £260; 1st April, 1914, to £270; 1st September, 1917, to £300
Carried forward				8260 0 0	7746 13 0			

(a) Total Salary £290; £20 is charged to Higher Education Revenue Account, see page 718.

(b) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE.								
ELEMENTARY EDUCATION—continued								
(Excluding Teachers in Elementary Schools)								
		Brought forward						
Elementary Education	T. M. Shaw.....	Supt. of Art Instruction	1st July, 1903	8260 0 0	7746 13 0	...	Elementary Education Revenue	1st April, 1908, £225 to £240; 1st April, 1914, to £250
Ditto	R. L. Taylor	Supt. of Science Instruction...	1st July, 1903	a 200 0 0	200 0 0	...	Ditto	From £130 per annum in 1905 by advances to £250 1st September, 1917
Ditto	Lucy A. Crass.....	Supt. of Cookery, etc., Teachers	1st April, 1905	250 0 0	227 18 4	...	Ditto	
				8960 0 0	b 8424 11 4	703		
Ditto	A. Brown Ritchie ...	Medical Officer	1st Aug., 1903	700 0 0	700 0 0	...	Ditto	1st April, 1907, £600 to £650; 1st October, 1908, to £700
Ditto	Henry Herd.....	Assistant Medical Officer	10th Feb., 1909	450 0 0	450 0 0	...	Ditto	1st February, 1910, to £275; 1st February, 1911, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350; 1st February, 1914, to £375; 1st April, 1915, to £400; 1st April, 1916, to £425; 1st April, 1917, to £450
Ditto	Josiah G. Woolham	Ditto	1st Nov., 1909	425 0 0	c 106 5 0	...	Ditto	1st November, 1910, £250 to £275; 1st November, 1911, to £300; 1st November, 1912, to £325; 1st November, 1913, to £350; 1st November, 1914, to £375; 1st November, 1915, to £400; 1st November, 1916, to £425
Ditto	Raymond A. H. Atkinson	Ditto	1st Oct., 1913	325 0 0	d ....	...	Ditto	1st April, 1914, £250 to £300; 1st April, 1915, to £325
		Carried forward		1900 0 0	1256 5 0			
		Carried forward		8960 0 0	8424 11 4			

(a) See also pages 716 and 719. Total Salary £512 10s 0d.
 (b) Salaries £ s. d.
 War Service Allowances.. 8138 5 8
 286 5 8
 £8424 11 4
 (c) Portion of year, War Service Allowance.
 (d) On War Service. No Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE.								
ELEMENTARY EDUCATION—continued								
(Excluding Teachers in Elementary Schools)								
			Brought forward	8960 0 0	8424 11 4			
Elementary Education	Abram Leach	Assistant Medical Officer	Brought forward 31st March, 1914	1900 0 0	1276 5 0	...	Elementary Education Revenue	1st April, 1915, to £325
				325 0 0	a	...	Ditto	1st February, 1916, to £325; 1st January, 1917, to £350
Ditto	Annie T. Brumyate	Ditto	8th Feb., 1915	Resigned	b 215 16 8	...	Ditto	
Ditto	William Robert Honeyburne	Ditto	22nd March, 1915	300 0 0	a	...	Ditto	
Ditto	Alexander W. Frew	Ditto	1st May, 1915	300 0 0	a	...	Ditto	
Ditto	Gladys H. Ramsden	Ditto	1st June, 1915	Resigned	b 295 16 8	...	Ditto	1st June, 1916, £300 to £325; 1st July, 1917, to £350
Ditto	Frank Butterfield	Ditto	1st Feb., 1918	400 0 0	b 66 13 4	...	Ditto	
Ditto	Harry Broughton	Dentist	11th Jan., 1915	225 0 0	a	...	Ditto	
Ditto	Gilbert G. Ellis	Ditto	22nd Nov., 1915	225 0 0	a	...	Ditto	
Ditto	Jessie I. Ramsden	Ditto	11th Sept., 1916	275 0 0	261 5 0	...	Ditto	1st September, 1917, £250 to £275
Ditto	Benjamin Brown	Ditto	5th March, 1917	275 0 0	b 241 9 9	...	Ditto	May 7th, 1917, £225 to £275
Ditto	Kate K. May-Atkinson	Ditto	11th March, 1918	400 0 0	b 22 11 7	...	Ditto	
				4625 0 0	2359 18 0	703		
Ditto	Wm. T. Harrison	Supt. of Stores Department	1st July, 1903	251 10 0	251 10 0	703	Stores Revenue	1st January, 1904, £240 to £241 10s. 1st July, 1904, to £251 10s.
Ditto	J. H. Torbitt, M.A.	Supervisor (d)	25th Aug., 1913	c	b 208 6 8	703		
				13836 10 0	a 1244 6 0			

(c) Transferred to Higher Education. See page 707.

(b) Portion of year.

(a) On War Service. No Allowance.

(d) Salaries
£ s. d.
10658 0 4
War Service Allowances..... 286 5 8
£11214 6 0

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
ELECTRICITY COMMITTEE.								
Electricity	S. L. Pearce	Chief Engineer and Manager.	9th Dec., 1903.	1500 0 0	1500 0 0	...	Electricity Revenue	February, 1905, £800 to £900; February, 1906, to £1000; February, 1908, to £1100; February, 1910, to £1200; February, 1912, to £1300; Feb., 1914, to £1400; Feb., 1916, to £500
Ditto	A. E. McKenzie	Deputy Chief Engineer.	5th Jan. 1916.	850 0 0	775 0 0	...	Ditto	January, 1917, to £750; March, 1918, to £850
Ditto	H. C. Lamb	Resident Engineer. Street Station	5th May 1905.	600 0 0	537 10 0	...	Ditto	From £190 in 1905 by advances to £230 in March, 1908; March, 1910, to £250; March, 1912, to £275; January, 1913, to £350; January, 1914, to £400; January, 1915, to £450; January, 1917, to £500; March, 1918, to £600
Ditto	F. E. Hughes	Secretary	30th April 1897	550 0 0	512 10 0	...	Ditto	March, 1898, £225 to £250; March, 1899, to £300; March, 1900, to £350; March, 1901, to £400; March, 1907, to £425; March, 1910, to £450; March, 1912, to £475; March, 1914, to £500; March, 1918, to £550
Ditto	W. E. Foden	Financial Superintendent.	6th March, 1916.	550 0 0	475 0 0	...	Ditto	March, 1904, £300 to £325; March, 1906, to £350; March, 1908, to £375; March, 1909, to £400; March, 1910, to £425; March, 1911, to £450; March, 1913, to £475; April, 1916, to £400; March, 1918, to £500
Ditto	L. R. Lee	Mains Engineer	10th Jan., 1901	500 0 0	425 0 0	...	Ditto	
Carried forward				4550 0 0	4225 0 0			

Department	Name	Office at present held	Date of Appointment.	Present Salary	Amount paid 1917-18	Funds out of Page which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Electricity ...	E. Bolton.....	ELECTRICITY COMMITTEE—continued.		£ s. d.	£ s. d.		
		Brought forward		4550 0 0	4225 0 0		
		Distributing Stations Engineer	22nd May, 1901	500 0 0	475 0 0	...	Electricity Revenue
Ditto	J. A. Cookson.....	Surveyor of Mains	30th April, 1897	475 0 0	462 10 0	...	Ditto
Ditto	H. A. Ratcliff	Head of Testing Department	24th May, 1901	450 0 0	425 0 0	...	Ditto
Ditto	W. Dundas	Resident Engineer, Dickinson Street and Bloom Street Stations	1st July, 1914....	425 0 0	400 0 0	...	Ditto
Ditto	T. Baxendale	Assistant Resident Engineer and Constructional Engineer.	10th March, 1902	400 0 0	375 0 0	...	Ditto
Carried forward.....				6800 0 0	6362 10 0		

From £150 in 1901 by advances to £225 in March, 1904; March, 1905, to £250; March, 1907, to £275; March, 1908, to £300; March, 1910, to £325; March, 1912, to £350; March, 1913, to £375; March, 1914, to £400; March, 1917, to £450; March, 1918, to £500

From £140 in 1898 by advances to £225 in March, 1901; March, 1902, to £250; March, 1904, to £275; March, 1906, to £300; March, 1908, to £350; March, 1910, to £375; March, 1912, to £400; March, 1914, to £425; March, 1917, to £450; March, 1918, to £475

From £150 in 1901 by advances to March, 1907, £230; March, 1908, to £250; March, 1910, to £275; March, 1912, to £300; March, 1913, to £325; March, 1914, to £350; March, 1917, to £400; March, 1918, to £450

March, 1917, from £325 to £375; March, 1918, to £425

From £150 in 1902 by advances to £220 in March, 1912; January, 1913, to £250; March, 1914, to £270; January, 1916, to £300; March, 1917, to £350; March, 1918, to £400

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment.
ELECTRICITY COMMITTEE—continued.								
		Brought forward						
Electricity	J. Clark.....	Assistant Mains Engineer	23rd Dec., 1905	6800 0 0	6362 10 0	...	Electricity Revenue	From £156 in 1905 by advances to £230 in March, 1912; March, 1914, to £250; April, 1916, to £275; March, 1917, to £300; March, 1918, to £350
Ditto	H. Hawkins.....	Ditto	16th July, 1909	350 0 0	318 15 0	...	Ditto	From £200 in 1909 by advances to £230 in March, 1912; March, 1914, to £250; April, 1916, to £275; March, 1917, to £300; March, 1918, to £350
Ditto	I. Johnson	Accounts and Wages Pay Clerk	6th April, 1899..	315 0 0	285 0 0	...	Ditto	From £130 in 1899 by advances to £220 in March, 1907; March, 1908, to £235; March, 1910, to £245; March, 1912, to £260; March, 1914, to £275; March, 1918, to £315
Ditto	J. A. Constantine ...	Steam Assistant	24th Jan., 1900	300 0 0	300 0 0	...	Ditto	March, 1901, £220 to £240; March, 1904, to £255; March, 1908, to £275; March, 1910, to £300
Ditto	L. H. Marlor	Installation Inspector.....	1st Sept., 1905....	300 0 0	283 15 0	...	Ditto	From £150 in 1905 by advances to £220 in March, 1912; March, 1913, to £235; March, 1914, to £245; March, 1917, to £270; March, 1918, to £300
Ditto	B. Bennison.....	Accountant	6th March, 1918	300 0 0	266 5 0	...	Ditto	
Ditto	A. Fothergill	Mechanical Engineer.....	28th April, 1902	300 0 0	275 0 0	...	Ditto	From £130 in 1902 by advances to £250 in March, 1917; March, 1918, to £300
		Carried forward.....		9015 0 0	8410 0 0			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
ELECTRICITY COMMITTEE—continued.								
Electricity ..	F. T. Guildford.....	Brought forward Engineer and Manager's Sec- retary	March, 1917.....	9015 0 0 300 0 0	8410 0 0 275 0 0	0 0	Electricity Revenue	March, 1918, £250 to £300
Ditto	J. G. Thomson	Boiler House Engineer.....	4th July, 1917	300 0 0	278 7 4	4 ..	Ditto	
Ditto	A. L. Lunn.....	Turbine House Superintendent	5th Dec., 1917	300 0 0	264 11 8	8 ..	Ditto	
Ditto	H. W. Smyth	Shift Engineer	5th Dec., 1918	275 0 0	257 10 0	0 ..	Ditto	From £175 in 1913 by advances to £225 in March, 1916; March, 1917, to £245; March, 1918, to £275
Ditto	W. H. Simpson	Ditto	29th Dec., 1911	275 0 0	253 15 0	0 ..	Ditto	From £175 in 1911 by advances to £220 in March, 1916; March, 1917, to £240; March, 1918, to £275
Ditto	J. A. Vice	Ditto	9th Jan., 1918	275 0 0	242 1 8	8 ..	Ditto	March, 1918, £240 to £275
Ditto	W. Kidd	Assistant Constructional Engineer	31st Mar., 1908	275 0 0	243 15 0	0 ..	Ditto	From £91 in 1908 by advances to £225 in March, 1917; March, 1918, to £275
Ditto	F. R. Radcliffe	Chief Rental Clerk	21st Nov., 1900	270 0 0	243 15 0	0 ..	Ditto	From £104 in 1900 by advances to £225 in March, 1913; March, 1914, to £285; March, 1918, to £270
Ditto	P. T. Fowler	Mains Assistant	20th July, 1913	260 0 0	242 10 0	0 ..	Ditto	From £200 in 1913 by advances to £230 in March, 1917; March, 1918, to £260
Ditto	G. Duke	Assistant Distributing Stations Engineer	18th May, 1911	255 0 0	238 15 0	0 ..	Ditto	From £156 in 1911 by advances to £225 in March, 1917; March, 1918, to £255
Ditto	C. H. Rayner	Surveying Assistant	31st March, 1901	250 0 0	236 5 0	0 ..	Ditto	From £109 4s. in 1901 by advances to £225 in March, 1917; March, 1918, to £250
Carried forward.....				12050 0 0	11186 5 8	8		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
	ELECTRICITY COMMITTEE—continued.							
		Brought forward						
Electricity,	A. E. Hinde	Shift Engineer	17th June, 1903	250 0 0	232 10 0	...	Electricity Revenue	From £150 in 1903 by advances to £220 in March, 1917; March, 1918, to £250
Ditto	A. Williams.....	Ditto	16th Nov., 1908	250 0 0	232 10 0	...	Ditto	From £150 in 1908 by advances to £220 in March, 1917; March, 1918, to £250
Ditto	F. P. Seager	Ditto	10th July, 1913	250 0 0	232 10 0	...	Ditto	From £175 in 1913 by advances to £220 in March, 1917; March, 1918, to £250
Ditto	A. J. Lovell	District Mains Assistant	23rd Nov., 1911	250 0 0	232 10 0	...	Ditto	From £150 in 1911 by advances to £220 in March, 1917; March, 1918, to £250
Ditto	W. Baxter	Foreman Electrician	1st Oct., 1906	250 0 0	220 5 8	...	Ditto	From £156 in 1906 by advances to £218 8s. 0d. in December, 1917; March, 1918, to £250
Ditto	A. Wilkinson	Street Lighting, &c., Assistant	7th Feb., 1898...	225 0 0	206 5 0	...	Ditto	From £143 in 1898 by advances to £225 in March, 1918
Ditto	W. H. Hanstock	Distributing Stations Superintendent	10th Jan., 1912	225 0 0	214 0 8	...	Ditto	From £156 in 1912 by advances to £218 8s. 0d. in December, 1917; March, 1918, to £225
Ditto	W. Hutchinson	Ditto	10th Jan., 1912	225 0 0	214 0 8	...	Ditto	From £156 in 1912 by advances to £218 8s. 0d. in December, 1917; March, 1918, to £225
Ditto ..	J. Grey	Clerk of Works	21st Nov., 1898	225 0 0	201 3 0	...	Ditto	From £118 6s. 0d. in 1898 by advances to £218 8s. 0d. in Decem- ber, 1917; March, 1918, to £225
		Carried forward.....		14200 0 0	13172 0 8			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			ELECTRICITY COMMITTEE—continued.					
			Brought forward	14200 0 0	13172 0 8			
Electricity ..	H. W. Bristol	Assistant Boiler House Engineer	4th July, 1917 ..	225 0 0	197 4 0	...	Electricity Revenue	
Ditto	E. A. Hilton	Technical Assistant and Relief Shift Engineer	9th Sept., 1908...	220 0 0	191 0 0	...	Ditto	From £156 in March, 1917, by advances to £220 in March, 1918
Ditto	S. A. Russell	Shift Engineer	5th Dec., 1917...	220 0 0	72 9 7	...	Ditto	
Ditto	A. Lee	Senior Draughtsman	15th July, 1912	218 8 0	201 8 8	...	Ditto	From £130 in 1912 by advances to £218 8s. 0d. in December, 1917
Ditto	J. K. Duxbury	Steam Engineer	2nd May, 1917 ..	218 8 0	170 17 0	...	Ditto	December, 1917, from £175 to £218 8s. 0d.
Ditto	W. A. Hackney	Ditto	2nd May, 1917 ..	218 8 0	170 17 0	...	Ditto	December, 1917, from £175 to £218 8s. 0d.
Ditto	R. Booker	Ditto	2nd May, 1917 ..	218 8 0	187 19 3	...	Ditto	December, 1917, from £175 to £218 8s. 0d.
				15738 12 0	14363 16 2	703		

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
FINANCE COMMITTEE.								
Treasurer's...	John Williams	Treasurer.....	31st March, 1910	£ s. d. 1000 0 0	£ s. d. 1000 0 0	...	City Fund	1st February, 1913, from £800 to £1000
Ditto	Thomas Atkinson	Cashier.....	31st March, 1910	560 0 0	493 6 8	...	Ditto	1st February, 1912, from £400 to £440; 1st February, 1914, to £480; 1st February, 1918, to £560
Ditto	John E. Bray	Assistant Treasurer	1st Feb., 1918 ...	500 0 0	416 13 4	...	Ditto	
Ditto	Charles A. Ruscoe	Chief Clerk	31st March, 1910	350 0 0	315 8 4	...	Ditto	1st February, 1912, from £270 to £290; 1st February, 1914, to £310; 1st February, 1918, to £350
Ditto	Charles A. Moss	Chief Accountant	1st Feb., 1918 ...	350 0 0	277 2 1	...	Ditto	
Ditto	John Osborne	Office Receiver	10th Sept., 1896.	340 0 0	304 12 1	...	Ditto	From £163 16s. Od. in 1896 by advances to £230 1st February, 1904; 1st February, 1907, to £245; 1st February, 1910, to £260; 1st February, 1912, to £280; 1st February, 1914, to £300; 1st February, 1918, to £340
Ditto	Thomas Stafford	Accounts Clerk	31st March, 1910	300 0 0	287 10 0	...	Ditto	From £190 in 1910 by advances to £225 1st February, 1914; 1st February, 1917, to £275; 1st February, 1918, to £360
					3400 0 0	3094 12 6	Carried forward.....	

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
			FINANCE COMMITTEE—continued.					
			Brought forward	3400 0 0	3094 12 6	6		
Treasurer's	Robert H. Mountain.	Wages Clerk and Collector ...	2nd Mar., 1898.	290 0 0	256 13 4	...	City Fund	From £175 in 1898 by advances to £230 in 1908; 1st February, 1911, to £250; 1st February, 1918, to £290
Ditto	John Langford	Assistant Cashier	1st Feb., 1914 ...	280 0 0	255 0 0	...	Ditto	1st February, 1918, £250 to £280
Ditto	Arthur H. Jones.....	Assistant Receiver	1st Feb., 1894 ...	255 0 0	230 0 0	...	Ditto	From £85 16s. per annum in February, 1894, by advances to £225 1st February, 1914; 1st February, 1918, to £255
Ditto	Charles E. Creswell.	Collector	2nd May, 1894....	250 0 0	250 0 0	...	Ditto	From £190 in 1894 by advances to £220 in 1902; 1st February, 1906, to £230; 1st February, 1908, to £230
Ditto	Herbert Etchells.....	Audit Clerk.....	1st Feb., 1911 ...	240 0 0	214 3 8	...	Ditto	From £190 in 1911 by advances to £218 8s. 1st November, 1917; 1st February, 1918, to £240
Ditto	William E. Dean ...	Assistant Chief Clerk	1st Feb., 1914 ...	240 0 0	217 2 0	...	Ditto	1st November, 1917, £210 to £218 8s.; 1st February, 1918, to £240
Ditto	James A. Moorby ...	Chief Debit Clerk	1st Nov., 1917 ...	218 8 0	207 13 4	...	Ditto	
		Carried forward.....		5173 8 0	4725 4 10			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		FINANCE COMMITTEE—continued.					
		Brought forward					
Treasurer's...	John A. Ibberson ...	Thrift Fund and National Insurance Clerk	1st Feb., 1918 ...	5173 8 0	4725 4 10		
Ditto	Arthur Mawdsley ...	Assistant Bookkeeper	15th Feb., 1900...	218 8 0	206 8 0	City Fund	From 24/- per week in 1900 by advances to £218 8s. 1st February, 1918
				5610 4 0	5138 0 10	694	
Prosecutions	Arthur Jacob Ashton, K.C.	Recorder	26th Jan., 1914	500 0 0	500 0 0	Ditto	
Ditto ..	Francis Ogden	Clerk of the Peace.....	19th Nov., 1890	450 0 0	450 0 0	Ditto	1st February, 1901, from £350 to £400; 1st February, 1912, to £450
				950 0 0	950 0 0	694	
Gas - Meter Testing	Samuel Dyson.....	Inspector of Gas Meters	26th June, 1893	350 0 0	350 0 0	Ditto	7th May, 1896, £200 to £240; 1st April, 1900, to £270; 1st April, 1902, to £300; 1st April, 1905, to £350
Naval and Military War Pensions	Ernest Roberts	Secretary	1st July, 1916...	400 0 0	358 6 8	Ditto	1st September, 1917, £300 to £400
	James Wood	Assistant Secretary.....	1st Aug., 1916...	250 0 0	237 10 0	Ditto	1st September, 1917, £220 to £250
				650 0 0	595 16 8	694	
				7560 4 0	7033 17 6		

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
Gas	<i>Administration:—</i> F. A. Price	Gas Committee. Superintendent	18th June, 1909.	850 0 0	775 0 0	...	Gas Revenue	March, 1912, £600 to £700; March, 1914, to £750; March, 1918, to £850
Ditto	T. Vosper	Chief Clerk	6th Jan., 1888 ..	350 0 0	350 0 0	...	Ditto	October, 1890, £200 to £225; March, 1892, to £250; March, 1896, to £265; March, 1899, to £290; March, 1901, to £300; March, 1903, to £315; March 1908, to £325; March, 1913, to £350
Ditto	F. P. Smith	Accountant	9th July, 1897...	500 0 0	500 0 0	...	Ditto	March, 1899, £220 to £250; March, 1900, to £275; March, 1902, to £300; March, 1903, to £320; March, 1906, to £350; March, 1908, to £400; September, 1910, to £425; March, 1912, to £450; March, 1913, to £475; March, 1916, to £500
Ditto	J. W. Bradbury	Auditor.....	27th July, 1906..	300 0 0	292 10 0	...	Ditto	September, 1910, £240 to £260; March, 1912, to £275; March, 1914, to £290; March, 1918, to £300
Ditto	H. J. Brocklebank...	Statistician	24th June, 1889	300 0 0	292 10 0	...	Ditto	From £78 in June, 1889, by advances to £220 in March, 1903; March, 1904, to £240; June, 1907, to £250; September, 1910, to £265; March, 1912, to £280; March, 1914, to £290; March, 1918, to £300
Ditto	E. F. Wood.....	Minutes Clerk.....	9th July, 1897...	270 0 0	270 0 0	...	Ditto	From £180 in March, 1899, by advances to £225 in March, 1903; March, 1905, to £240; June, 1907, to £250; March, 1914, to £270
		Carried forward.....		2570 0 0	2480 0 0			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s d.	£ s d.			
		Gas Committee—continued.						
		Brought forward		5326 16 0	5160 9 0			
		<i>Gaythorn Works:—</i>						
Gas	F. Arnott	Manager	1st Jan., 1909	475 0 0	456 5 0	...	Gas Revenue	March, 1911, £325 to £350; January 1912, to £375; January, 1913 to £400; January, 1914, to £425; January, 1915, to £450; March, 1918, to £475
Ditto	E. Parker	Chemist	5th July, 1901	250 0 0	250 0 0	...	Ditto	From £200 in March, 1904, by advances to £220 in March, 1908; September, 1910, to £230; March, 1912, to £240; March, 1914, to £250
		<i>Rochdale Road Works:—</i>						
Ditto	G. W. Tooley	Manager	2nd June, 1905	450 0 0	456 5 0	...	Ditto	June, 1907, to £325; December, 1907, to £375 without house on works; September, 1910, to £400; March, 1912, to £425; March, 1917, to £450
		<i>Bradford Road Works:—</i>						
Ditto	J. R. Hill	Manager	5th July, 1901	550 0 0	531 5 0	...	Ditto	March, 1903, £350 to £400; June, 1907, to £450; September, 1910, to £475; March, 1912, to £500; March, 1914, to £525; March, 1918, to £550
Ditto	E. Williams, F.C.S.	Chemist	2nd March, 1892	300 0 0	300 0 0	...	Ditto	From £180 in March, 1896, by advances to £220 in March, 1898; March, 1900, to £250; March, 1903, to £270; June, 1907, to £280; September, 1910, to £290; March, 1912, to £300
		Carried forward		7351 16 0	7154 4 0			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page out of Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
		Gas Committee—continued.						
		Brought forward		7351 16 0	7154 4 0			
Gas	A. L. Holton	Works Superintendent	1st Jan., 1914 ..	300 0 0 (with house, &c.)	300 0 0	...	Gas Revenue	March, 1916, £275 to £300
Ditto	J. Taylor	Deputy-Manager	5th July, 1901 ..	300 0 0 (with house, &c.)	286 5 0	...	Ditto	March, 1903, £200 to £220; March, 1904, to £245; June, 1907, to £255; September, 1910, to £265; March, 1913, to £285; March, 1918, to £300
Ditto	H. C. Applebee	Chemist	16th Feb., 1914 ..	220 0 0	220 0 0	...	Ditto	March, 1916, £170 to £220
		Droylsden Works:—						
Ditto	W. Buckley	Manager	18th Aug., 1917 ..	300 0 0 (with house, &c.)	306 5 0	...	Ditto	January, 1917, £275 to £300
		Distribution:—						
Ditto	F. J. Caldecott	Chief Rental and Deposits Clerk	27th July, 1906 ..	450 0 0	440 0 0	...	Ditto	September, 1910, £350 to £375; March, 1912, to £390; March, 1914, to £410; July, 1917, to £450
Ditto	W. S. Brocklebank	Assistant to ditto	27th July, 1906 ..	235 0 0	230 0 0	...	Ditto	From £177 6s. in September, 1910, by advances to £235 in July, 1917
Ditto	J. R. Brocklebank	Superintendent (Street Mains and Lighting)	19th June, 1908 ..	375 0 0	337 10 0	...	Ditto	September, 1910, £250 to £275; March, 1912, to £300; March, 1914, to £325; March, 1918, to £375
		Carried forward		9531 16 0	9274 4 0			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		GAS COMMITTEE—continued.						
		Brought forward		14708 12 0	14213 8 1			
Gas	H. H. Shaw	Collector of Gas Accounts ..	14th May, 1897	240 0 0	240 0 0	...	Gas Revenue	
Ditto	H. Barnes	Ditto	14th May, 1897	240 0 0	240 0 0	...	Ditto	
Ditto	J. H. Brown	Ditto	14th May, 1897	240 0 0	240 0 0	...	Ditto	
Ditto	W. J. Hartley	Ditto	20th July, 1900.	240 0 0	240 0 0	...	Ditto	
Ditto	R. F. Roche	Ditto	20th July, 1900.	240 0 0	240 0 0	...	Ditto	
Ditto	E. Grayson	Ditto	23rd Nov., 1900.	240 0 0	240 0 0	...	Ditto	
Ditto	H. E. Womack	Ditto	21st Dec., 1900...	240 0 0	240 0 0	...	Ditto	
Ditto	R. Chronnell	Ditto	9th May, 1902...	240 0 0	240 0 0	...	Ditto	
Ditto	R. Stubbs	Ditto	9th May, 1902...	240 0 0	240 0 0	...	Ditto	
Ditto	C. Fisher	Ditto	19th Jan., 1903	240 0 0	240 0 0	...	Ditto	
Ditto	J. H. Byron	Ditto	19th Jan., 1903	240 0 0	240 0 0	...	Ditto	
Ditto	S. Kay	Ditto	4th Dec., 1903...	240 0 0	240 0 0	...	Ditto	
Ditto	W. Hodson	Ditto	4th Dec., 1903...	240 0 0	240 0 0	...	Ditto	
Ditto	J. Wareham	Ditto	27th July, 1906	225 0 0	225 0 0	...	Ditto	
Ditto	G. Flanagan	Ditto	27th July, 1906	220 0 0	189 12 0	...	Ditto	
Ditto	W. G. Roberts	Ditto	27th July, 1906	225 0 0	225 0 0	...	Ditto	
		Carried forward		18498 12 0	17973 0 1			

To £200 at £10 per annum, and
to £240 at £5 per annum

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
GAS COMMITTEE—continued.								
			Brought forward					
Gas	A. E. Ford	Collector of Gas Accounts.....	27th July, 1906	18498 12 0	17973 0 1	...	Gas Revenue	To £200 at £10 per annum; and to £240 at £5 per annum.
Ditto	J. A. Jones	Ditto	16th Nov., 1906	225 0 0	225 0 0	...	Ditto	
Ditto	W. A. Cooper.....	Ditto	25th Mar., 1907	225 0 0	225 0 0	...	Ditto	
Ditto]	J. Gradwell.....	Collector of Miscellaneous Accounts and Gas and Electricity Accounts in Arrear	7th April, 1905	310 0 0	328 8 0	...	Ditto	June, 1907, £240 to £250; Sep- tember, 1910, to £260; March, 1912, to £270; March, 1914, to £290; March, 1918, to £310
				19483 12 0	618976 8 1	703		
IMPROVEMENT AND BUILDINGS COMMITTEE.								
Improvement and Buildings	George M. Moyes ...	Improvement and Buildings Surveyor	17th March, 1897	425 0 0	425 0 0	...	City Fund	21st March, 1900, £350 to £400; 1st February, 1913, to £425
Ditto	G. Rhodes	Valuation and Statistical Assistant	1st Feb., 1914 ...	260 0 0	239 3 4	...	Ditto	1st February, 1918, £235 to £260
Ditto	John Clayton	Assistant Building Surveyor	22nd June, 1898	250 0 0	233 6 8	...	Ditto	From £130 in 1898, by advances to £220 1st February, 1912; 1st February, 1914, to £230; 1st February, 1918, to £250
Ditto	John Duncan	Assistant Surveyor.....	9th April, 1896..	250 0 0	225 0 0	...	Ditto	From 42s. per week in April, 1896, by advances to £220 1st February, 1913; 1st February, 1918, to £250
Ditto	William Wilson	Dangerous Building Inspector	22nd Jan., 1902..	230 0 0	230 0 0	...	Ditto	
Ditto	A. Hughes	Chief Building Inspector	19th Feb., 1902..	230 0 0	221 13 4	...	Ditto	From £200 in 1902 by advances to £220 1st February, 1908; 1st February, 1918, to £230
				1645 0 0	1574 3 4	695		

(a) With commission on arrears collected. (b) Salaries.....
 1874 6 1
 War Service Allowances 302 2 0
 £18976 8 1

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
MARKETS COMMITTEE—continued.							
		Brought forward		£ s. d.	£ s. d.		
Markets	Austin Chadwick ...	Deputy Superintendent	1st Feb., 1918 ...	1233 0 0	1084 10 0		
				250 0 0	224 6 8	Markets Revenue	
Ditto	Ralph Lawton	Works Manager	16th April, 1906	218 8 0	211 1 4	Ditto	From 50/- per week in April, 1906, by advances to £218 8s. 0d. 1st February, 1918
				1701 8 0	1519 18 0	700	
Ditto	Arnold D. Minor ...	Chief Inspector of Slaughter- houses and Meat and Veter- inary Inspector under the Diseases of Animals Act, 1894, etc.	8th Feb., 1907...	500 0 0	458 6 8	Ditto	1st February, 1908, £250 to £275; 1st February, 1910, to £305; 1st February, 1911, to £325; 1st February, 1913, to £350; 1st February, 1914, to £400; 1st February, 1916, to £450; 1st February, 1918, to £500
Ditto	Wm. F. Wilson	Assistant Inspector ditto	8th Jan., 1908.	240 0 0	a	Ditto	From £150 in 1908 by advances to £225 1st February, 1912; 1st February, 1914, to £240
Ditto	William K. Johnstone	Ditto	20th Dec., 1909..	220 0 0	a	Ditto	From £150 in 1909 by advances to £220 1st February, 1914
Ditto	John F. Dixon	Ditto	12th July, 1915.	225 0 0	204 3 4	Ditto	1st February, 1918, £200 to £225
				1185 0 0	6 662 10 0	700	
				2886 8 0	2182 8 0		
		Carried forward					

(a) On Active Service, no Allowance.

(b) £500 Refunded by City Fund Account.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Markets	Paul Spencer	MARKETS COMMITTEE—Continued.		£ s. d.	£ s. d.			
		Brought forward		2886 8 0	2182 8 0			
	Manager (Cold Stores, Elm Street)	5th April, 1911..		425 0 0	404 3 4	...	Markets Revenue	1st February, 1913, £300 to £325; 1st February, 1914, to £350; 1st February, 1916, to £400; 1st February, 1918, to £425
	William Burke	Chief Engineer (Cold Stores, Elm Street)	27th Oct., 1911..	240 0 0	228 6 8	...	Ditto	From 60/- per week in 1911 by advances to £228 per annum 1st February, 1917; 1st February, 1918, to £240
Ditto	Charles Querelle.....	Manager (Cold Stores, 26th Jan., 1906..		665 0 0	632 10 0			
		(Opperas Street)		250 0 0	233 6 8	...	Ditto	From 55/- per week, January, 1906, by advances to £230 per annum 1st February, 1916; 1st February, 1918, to £250
Parks and Open Spaces	W. W. Pettigrew ...	PARKS AND CEMETERIES COMMITTEE. General Superintendent	3rd Feb., 1915...	500 0 0	500 0 0	695	City Fund	
Highways and Sewers Ditto ...	George Stanley	PAVING, SEWERING, AND HIGHWAYS COMMITTEE.		400 0 0	358 6 8	...	City Fund	1st February, 1913, £325 to £350; 1st February, 1918, to £400
		Secretary	29th Jan., 1912...	250 0 0	180 5 0	...	Ditto	1st February, 1913, £240 to £250
	C. H. Davies	Chief Clerk.....	29th Jan., 1912...	245 0 0	249 3 4	...	Ditto	1st February, 1917, to £245
	Thomas Ramsbottom ...	Accountant	1st Feb., 1913 ...	225 0 0	229 3 4	...	Ditto	From 63/- per week in 1910 by advances to £225 per annum 1st February, 1917
Ditto ...	W. H. Whinnerah ...	Senior Clerk.....	23rd March, 1910	1120 0 0	1016 18 4			
Carried forward				1120 0 0	1016 18 4			
(a) War Service Allowance.								

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount Paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Highways and Sewers	Richard Hall	Paving, Sewering, and Highways Committee—continued. Surveyor for the District	Brought forward	1120 0 0	1016 18 4	...	City Fund	4th April, 1888, £250 to £265; 8th April, 1891, to £295; 17th March, 1897, to £320; 21st March, 1900, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
			Central 23rd April, 1884	400 0 0	400 0 0	...		
			South- Western District	400 0 0	400 0 0	...	Ditto	From £104 in 1879 by advances to £240 2nd April, 1890; 8th April, 1891, to £270; 17th March, 1897, to £295; 21st March, 1900, to £320; 1st January, 1904, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
Ditto	H. Chenery	Surveyor for the Western District	2nd April, 1879	400 0 0	400 0 0	...	Ditto	From £170 in 1884 by advances to £240 2nd April, 1890; 8th April, 1891, to £270; 17th March, 1897, to £295; 21st March, 1900, to £320; 1st January, 1904, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
Ditto	Thomas A. Lomas	Surveyor for the Northern District	29th Oct., 1884	400 0 0	400 0 0	...	Ditto	From £170 in 1884 by advances to £240 2nd April, 1890; 8th April, 1891, to £270; 17th March, 1897, to £295; 21st March, 1900, to £320; 1st January, 1904, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
Ditto	Frank Johnson	Surveyor for the Eastern Dis- trict	14th Sept., 1910	400 0 0	358 6 8	...	Ditto	1st February, 1912, £275 to £500; 1st February, 1913, to £325; 1st February, 1914, to £350; 1st February, 1918, to £400
Carried forward.....				1600 0 0	1558 6 8			
Carried forward.....				1120 0 0	1016 18 4			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Highways and Sewers	PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.			£ s. d.	£ s. d.		
	Brought forward			1120 0 0	1016 18 4		
	Brought forward			1600 0 0	1558 6 8		
Ditto	J. W. Wiles	Surveyor for the South-Eastern District	9th Nov., 1909	400 0 0	358 6 8	City Fund	1st February, 1910, £250 to £275; 1st February, 1912, to £300; 1st February, 1913, to £325; 1st February, 1914, to £350; 1st February, 1918, to £400
	O. Hellawell,	Surveyor for the Southern District	1st Dec., 1904 ...	400 0 0	358 6 8	Ditto	1st February, 1907, £250 to £275; 1st February, 1910, £275 to £300; 1st February, 1912, to £325; 1st February, 1914, to £350; 1st February, 1918, to £400
Ditto	James Grimshaw,	Late Outdoor Superintendent	4th October, 1893	Deceased	87 10 0	Ditto	
Ditto	F. E. Carrington ...	Chief Surveying Assistant in Central District	14th Sept., 1910	275 0 0	254 3 4	Ditto	1st February, 1913, £210 to £230; 1st February, 1914, to £250; 1st February, 1918, to £275
Ditto	H. Greenhalgh,	Chief Surveying Assistant in the South-Western District	28th Sept., 1910	250 0 0	219 16 8	Ditto	From £183 16s. in 1910 by advances to £250 1st Feb., 1918
Ditto	F. S. Brooks	Chief Surveying Assistant in the Northern District	28th Sept., 1910	250 0 0	219 16 8	Ditto	From £183 16s. in 1910 by advances to £250 1st Feb., 1918
				3175 0 0	3056 6 8		
				4295 0 0	4073 5 0	696	

(a) Salaries £ s. d.
 3893 0 0
 War Service Allowance 180 5 0

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount Paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
RIVERS COMMITTEE.								
Rivers	George F. Walter ...	Secretary	23rd March, 1899	375 0 0	383 6 8	...	City Fund	From £150 in 1899 by advances to £225 1st February, 1904; 1st February, 1906, to £250; 1st February, 1910, to £275; 1st February, 1912, to £300; 1st February, 1914, to £325; 1st February, 1917, to £375
Ditto	D. J. Hallard	Rivers Inspector	27th Nov., 1894	275 0 0	254 3 4	...	Ditto	From £109 4s. in 1894 by advances to £220 1st February, 1906; 1st February, 1910, to £245; 1st February, 1912, to £250; 1st Feb- ruary, 1918, to £275
Ditto	C. O. Bullough	Resident Engineer	1st Feb., 1914 ...	375 0 0	a 25 0 0	...	Ditto	From £180 in 1911 by advances to £250 2nd October, 1912; 1st February, 1914, to £275; 1st February, 1915, to £300; 1st February, 1916, to £325
Ditto	Wilfred Platt	Engineering Assistant	3rd April, 1911..	325 0 0	a 162 10 0	...	Ditto	1st February, 1914, £250 to £275; 1st February, 1915, to £300; 1st February, 1916, to £325
Ditto	A. Sharples	Ditto	Transferred from City Surveyors, 1st June, 1912	325 0 0	325 0 0	...	Capital Account	
		Carried forward		1025 0 0	512 10 0			
		Carried forward		650 0 0	637 10 0			

(a) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
SANITARY COMMITTEE—continued.								
		Brought forward		£ s. d.	£ s. d.			
				2390 0 0	2288 6 8			
Sanitary	J. Irvine	Senior Surveying Assistant Unhealthy Dwellings Department	1st Feb., 1903 ..	400 0 0	362 10 0	696	City Fund	From £180 in 1903 by advances to £220 1st February, 1906; 1st February, 1908, to £245; 1st February, 1910, to £260; 1st February, 1912, to £290; 1st Feb- ruary, 1913, to £310; 1st Feb- ruary, 1914, to £325; 1st Feb- ruary, 1917, to £350; 1st February, 1918, to £400
Ditto	James Fletcher	Medical Superintendent (Monsall Hospital)	1st June, 1910...	600 0 0	587 10 0	697	Ditto	1st February, 1913, from £425 to £475; 1st February, 1914, to £525; 1st February, 1917, to £575; 1st February, 1918, to £600
Ditto	J. R. Murray	Medical Officer (Child Welfare Centre)	24th Feb., 1917	Resigned	a 204 3 4	...	Ditto	
Ditto	Mary Van Ingen	Medical Officer (Child Welfare Centres)	1st Feb., 1918 ..	400 0 0	a 66 13 4	...	Ditto	
Ditto	M. N. McCallum ..	Assistant Medical Officer (Child Welfare Centres)	1st March, 1917	Resigned	a 320 16 8	...	Ditto	
				400 0 0	591 13 4	697		
Ditto	W. H. Smith	Medical Superintendent	9th August, 1915	500 0 0	483 6 8	...	Ditto	1st February, 1917, £400 to £450 1st October, 1917, to £500
		(Baguley Sanatorium)						
Ditto	William Wright	First Assistant Medical Officer (Baguley Sanatorium)	1st June, 1914...	250 0 0	a 107 11 10	...	Ditto	1st April, 1916, £200 to £250
Ditto	Winniefred M. Gray	Assistant Medical Officer (Baguley Sanatorium)	13th Mar., 1918.	400 0 0	a 20 16 5	...	Ditto	
				1150 0 0	611 14 11	697		
Ditto	Colin McKean Craig	Medical Superintendent	1st April, 1914	410 0 0	674 10 0	697	Ditto	
		(Abergele Sanatorium)						
		Carried forward		5350 0 0	4516 4 11			
(a) Portion of year. (b) War Service Allowance.								

(a) Portion of year. (b) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
SANITARY COMMITTEE—continued.								
		Brought forward						
Sanitary	Joseph W. Brittle- bank	Veterinary Inspector.....	13th May, 1901	380 0 0	4516 4 11	697	City Fund	1st February, 1902, £200 to £225 ; 1st February, 1903, to £250 ; 1st February, 1906, to £275 ; 1st February, 1908, to £300 ; 1st February, 1911, to £320 ; 1st February, 1912, to £340 ; 1st February, 1913, to £360 ; 1st February, 1914, to £380
Ditto	D. P. Sutherland ...	Senior Tuberculosis Medical Officer	1st Jan., 1912 ...	650 0 0	666 13 4	...	Ditto	1st February, 1913, £250 to £500 ; 1st February, 1915, to £550 ; 1st February, 1917, to £650
Ditto	R. Briercliffe	Junior Tuberculosis Medical Officer	18th Nov., 1913	300 0 0	a 0 0	...	Ditto	
Ditto	S. C. Adam	Ditto	9th March, 1915	450 0 0	416 13 4	...	Ditto	1st February, 1917, £350 to £375 ; 1st October, 1917, to £450
Ditto	S. Moritz	Physician	14th Oct., 1913...	250 0 0	250 0 0	...	Ditto	
Ditto	N. C. Haring	Ditto	14th Oct., 1913...	250 0 0	250 0 0	...	Ditto	
Ditto	J. A. K. Renshaw ...	Ditto	14th Oct., 1913...	250 0 0	250 0 0	...	Ditto	
Ditto	R. W. Marsden	Ditto	14th Oct., 1913...	250 0 0	250 0 0	...	Ditto	
				2400 0 0	2083 6 8	697		
Ditto	Wm. Allan Young ...	Assistant to the Medical Officer of Health	12th Jan., 1914...	350 0 0	a 0 0	696	Ditto	1st February, 1915, £300 to £350
Ditto	G. H. Lock	Organizing Clerk, Notification of Phthisis Office	28th Aug., 1899..	240 0 0	231 6 8	696	Ditto	From 28s. per week in August, 1899, by advances to £220 1st February, 1913 ; 1st February, 1914, to £230 ; 1st February, 1918 to £240
				8720 0 0	6 6830 18 3			

£ s. d.
6756 8 3
74 10 0
6830 18 3

(b) Salaries.....
War Service Allowance.....

(c) On War Service, No Allowance payable.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		TOWN HALL COMMITTEE.		£ s. d.	£ s. d.		
Town Clerk's	Thomas Hudson ...	Town Clerk, Registrar of the Court of Record	6th April, 1910 6th April, 1910	1500 0 0 500 0 0	1812 10 0	City Fund Court of Record	1st February, 1914, £1,500 to £1,750; 1st January, 1918, to £2,000
Ditto	Percy M. Heath	Deputy Town Clerk	9th Sept., 1912...	1250 0 0	1062 10 0	City Fund	1st January, 1918, £1,000 to £1,250
Ditto	Sir Wm. Henry Talbot	Consulting Solicitor	6th April, 1910	1000 0 0	1000 0 0	Ditto	
Ditto	Harry Dunks	Assistant Solicitor	1st Feb., 1914...	500 0 0	429 3 4	Ditto	1st February, 1917, £375 to £400; 1st January, 1918, to £500
Ditto	Anthony F. I. Pickford	Assistant Prosecuting Solicitor	10th June, 1912	375 0 0	238 1 6	Ditto	1st February, 1914, £350 to £375
Ditto	Leonard Statham	General Legal Assistant	4th March, 1908	300 0 0	279 3 4	Ditto	1st February, 1910, £220 to £235; 1st February, 1912, to £260; 1st February, 1914, to £275; 1st February, 1918, to £300
Ditto	V. S. Moore	Committee Clerk	1st Feb., 1910 ...	500 0 0	425 0 0	Ditto	1st February, 1912, £300 to £350; 1st February, 1914, to £400; 1st January, 1918, to £500
Ditto	W. F. Lythgoe	Chief Clerk for Elections, Registration, &c., of Electors, and Old Age Pensions	1st Feb., 1910 ...	425 0 0	387 10 0	Ditto	1st February, 1917, £350 to £375; 1st February, 1918, to £425
Ditto	Leonard Clarkson	Chief Clerk, Stock and Bonds Office	2nd March, 1892	325 0 0	325 0 0	Ditto	From £180 in 1892 by advances to £225 12th April, 1899; 1st Feb., 1902, to £250; 1st February, 1904, to £275; 1st February, 1906, to £300; 1st February, 1911, to £325
Ditto	F. Shelly	Parliamentary Assistant	14th March, 1906	300 0 0	305 0 0	Ditto	1st February, 1908, £200 to £220; 1st February, 1910, to £250; 1st February, 1913, to £270; 1st February, 1917, to £300
		Carried forward		6975 0 0	6263 18 2		

(a) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued.								
		Brought forward						
Town Clerk's	Harold Ackroyd.....	Chief Clerk, Litigation Branch	22nd Jan., 1908	280 0 0	265 0 0	...	City Fund	From £163 16s. in January, 1908, by advances to £260 1st January, 1917; 1st January, 1918, to £280
Ditto	Alfred Timperley	Senior Assistant, Committee Clerk's Office	1st Feb., 1911 ...	265 0 0	244 3 4	...	Ditto	1st February, 1913, £215 to £240; 1st February, 1918, to £265
Ditto	Wm. Pitt.....	Contracts Clerk	15th July, 1896	250 0 0	250 0 0	...	Ditto	From £120 per annum in July, 1896, by advances to £220 1st February, 1908; 1st February, 1910, to £240; 1st February, 1912, to £250
Ditto	Frank Crossley	Prosecutions Clerk.....	9th Sept., 1907	250 0 0	229 3 4	...	Ditto	From £200 in September, 1907, by advances to £225 1st February, 1912; 1st February, 1918, to £250
Ditto	T. Faton	Chief Clerk, Accounts Office..	19th Oct., 1904	250 0 0	224 11 8	...	Ditto	From 60/- per week in 1905 by advances to £220 1st February, 1914; 1st February, 1918, to £250
Ditto	Arthur Proudlove	Conveyancing Clerk	22nd Jan., 1908	250 0 0	227 18 4	...	Ditto	From £163 16s. in 1909 by advances to £220 1st February, 1917; 1st February, 1918, to £250
Ditto	Chas. Little.....	Clerk, Committee Clerk's Office	May, 1889	225 0 0	229 3 4	...	Ditto	From 6s. per week in May, 1889, by advances to £225 1st February, 1917
Ditto	F. Horrox	Ditto	16th Jan., 1882	218 8 0	211 8 0	...	Ditto	From 6s. per week in January, 1882, by advances to £218 8s. 1st February, 1918
Carried forward.....				8963 8 0	8145 6 2			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued.								
	Brought forward							
City Architect's	Henry Price	City Architect.....	9th April, 1902	12485 4 0	10317 10 7	...	City Fund	1st February, 1904, £600 to £700; 1st February, 1907, to £800; 1st February, 1910, to £850; 1st February, 1912, to £900
Ditto.....	John Hazlewood ...	Architectural Assistant	8th October, 1902	270 0 0	261 13 4	...	Ditto	1st Feb., 1918, £260 to £270
Ditto.....	Wilfrid Lawton	Chief Architectural Assistant	3rd Sept., 1902	250 0 0	225 0 0	...	Ditto	1st Feb., 1918, £220 to £250
Ditto	Arthur Davies	Architectural Assistant.....	1st April, 1902	240 0 0	223 6 8	...	Ditto	From £200 in 1905 by advances to £220 1st Feb., 1913; 1st Feb., 1918, to £240
Ditto.....	D. McKerrow.....	Ditto	4th March, 1908	220 0 0	203 6 8	..	Ditto	From £173 16s. in 1909 by advances to £220 1st Feb., 1918.
Ditto	Robert Wilson	Principal Quantity Surveying Assistant	16th July, 1902	290 0 0	273 6 8	...	Ditto	From £163 16s. in 1902 by advances to £225 1st February, 1907; 1st February, 1910, to £240; 1st February, 1912, to £250; 1st February, 1913, to £270; 1st Feb., 1918, to £290
Town Hall Steward's	F. Ravenscroft	Town Hall Steward	1st Feb., 1918 ...	300 0 0	238 14 5	...	Ditto	
Ditto	John E. Rison.....	Late Town Hall Steward	2nd March, 1898	Deceased	309 17 3	...	Ditto	
				300 0 0	548 11 8	697		
				14955 4 0	12952 15 7			
			Carried forward.....					

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Page which Salary is paid	Funds out of	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
		TOWN HALL COMMITTEE—continued.						
		Brought forward		14955 4 0	12952 15 7			
House Steward's	Wm. Baber	House Steward	27th Jan., 1898.	300 0 0	300 0 0	697	City Fund	12th April, 1899, £255 to £250; 1st February, 1902, to £275; 1st February, 1913, to £300
Lord Mayor's	J. H. Jamieson	Secretary to the Lord Mayor	19th Jan., 1894.	270 0 0	270 0 0	697	Ditto	From £62 ss. 6d. per annum in January, 1894, by advances to £220 February, 1908; 1st February, 1910, to £250; 1st February, 1913, to £270
Town Hall ..	Dr. J. Kendrick Pyne	Organist	1st May, 1878	250 0 0	250 0 0	698	Ditto	From £100 in 1878 by advances to £225 1st February, 1904; 1st February, 1912, to £250
City Courts	Edgar Brierley	Stipendiary Magistrate	1st Jan., 1903 ..	1500 0 0	1325 0 0	698	Ditto	1st April, 1908, £800 to £1200; 1st November, 1917, to £1500
Stationery ..	Arthur Morrey	Manager	1st Oct., 1916	270 0 0	253 6 8	698	Ditto	1st February, 1918, £250 to £270
Medical Officer of Health's	Dr. Jas. Niven	Medical Officer of Health	7th Feb., 1894 ..	1200 0 0	1200 0 0	...	Ditto	1st February, 1901, £850 to £950; 1st February, 1910, to £1050; 1st February, 1913, to £1200
Ditto	Dr. Walter St. Clair McClure	Assistant to the Medical Officer of Health	17th July, 1911.	450 0 0	447 10 11	...	Ditto	1st February, 1913, £250 to £300; 1st February, 1914, to £350; 1st December, 1915, to £450
Ditto	Thos. L. Ellwood	Chief Clerk	17th April, 1889 ..	325 0 0	302 2 1	...	Ditto	21st March, 1894, £200 to £220; 21st March, 1900, to £240; 1st February, 1904, to £265; 1st February, 1910, to £280; 1st February, 1913, to £300; 1st February, 1918, to £325
		(Carried forward,		1975 0 0	1649 13 0			
		(Carried forward		17545 4 0	15351 2 3			

(a) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued.								
		Brought forward		17545 4 0	15351 2 3			
		Brought forward		1975 0 0	1649 13 0			
Medical Officer of Health's	Ernest Dunks	Statistical Clerk	23rd March, 1910	270 0 0	273 6 8	...	City Fund	1st February, 1912, £200 to £220; 1st February, 1914, to £250; 1st February, 1917, to £270
Court of Record	J. Roskill, K.C.	Judge	10th Mar., 1909	2245 0 0	1922 19 8	698	Court of Record	
Ditto	Harry Eltoft	Deputy Registrar	1st August, 1900	600 0 0	600 0 0	...	Ditto	1st February, 1908, £500 to £550; 1st February, 1914, to £600
Ditto	F. Hall Taylor	Chief Clerk	9th Sept., 1907	350 0 0	a 212 1 6	...	Ditto	1st February, 1914, £300 to £350
Ditto	Jas. S. Adamson	Cashier	1st August, 1912	220 0 0	220 0 0	...	Ditto	1st February, 1914, £200 to £220
Ditto	P. Dale	Senior Clerk	1st August, 1912	220 0 0	220 0 0	...	Ditto	1st February, 1914, £200 to £220
Coroner's Court	Wm. Sellers	Coroner	6th Jan., 1916	1990 0 0	1852 1 6	704	City Fund	
				800 0 0	800 0 0	698		
				22580 4 0	619926 3 5			
TRAMWAYS COMMITTEE.								
Tramways	J. M. McElroy	General Manager	19th Dec., 1899	1250 0 0	1250 0 0	...	Tramways Revenue	22nd January, 1901, £400 to £500; 1st January, 1902, to £600; 1st January, 1903, to £700; 1st January, 1904, to £800; 1st January, 1905, to £900; 1st January, 1906, to £1000; 1st January, 1910, to £1050; 1st January, 1911, to £1100; 1st January, 1912, to £1150; 1st January, 1913, to £1200; 1st January, 1914, to £1250
		Carried forward		1250 0 0	1250 0 0			

a) War Service Allowance.	£ s. d.
Salaries.....	19424 16 8
War Service Allowances..	501 6 9
	19926 3 5

a) War Service Allowance.

b) Salaries.....

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Funds out of which salary is paid	Page	Advances (if any) and Date of Advances since present Appointment
TRAMWAYS COMMITTEE—continued.								
Tramways ...	W. Grey	Brought forward	1st Jan., 1918 ...	1250 0 0	262 10 0	Tramways Revenue	...	
Ditto	J. Wood	Assistant General Manager and Financial Superintendent	1st Jan., 1914...	650 0 0	612 10 0	Ditto	...	1st January, 1915, £525 to £550; 1st January, 1916, to £575; 1st January, 1917, to £600; 1st January, 1918, to £650
Ditto.....	J. W. Hewitt	Cashier	25th Jan., 1910	350 0 0	312 10 0	Ditto	...	1st February, 1912, £200 to £225; 1st February, 1913, to £245; 1st January, 1914, to £265; 1st February, 1917, to £300; 1st January, 1918, to £350
Ditto.....	S. Lees.....	Senior Wages Clerk (Finance Office)	28th Jan., 1913	218 8 0	208 0 10	Ditto	...	From £173 16s. in January, 1913, by advances to £218 8s. in Dec., 1917
Ditto	F. A. Mitcheson.....	Accountant	4th March, 1903	450 0 0	412 10 0	Ditto	...	24th January, 1905, £250 to £275; 23rd January, 1906, to £300; 1st February, 1910, to £350; 1st February, 1912, to £375; 1st February, 1913, to £400; 1st January, 1918, to £450
Ditto	C. H. Pepper	Assistant Accountant	1st Feb., 1910 ...	250 0 0	238 15 0	Ditto	...	From £190 in February, 1910, by advances to £220 in February, 1913; 1st January, 1914, to £235; 1st January, 1918, to £250
Ditto	C. E. Darbyshire ...	Chief Cost Clerk (Accountant's Department)	28th Jan., 1913	218 8 0	207 6 9	Ditto	...	From £173 16s. in January, 1913, by advances to £218 8s. in Jan., 1918
Carried forward.....				3686 16 0	3504 2 7			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Funds out of which Salary is paid Page	Advances (if any) and Date of Advances since present Appointment
TRAMWAYS COMMITTEE—continued.							
Brought forward							
Tramways ...	J. T. Oakes	Traffic Superintendent	27th August, 1900	550 0 0	512 10 0	...	27th January, 1903, £300 to £350; 26th January, 1904, to £400; 22nd January, 1907, to £425; 1st February, 1912, to £450; 1st February, 1913, to £475; 1st Janu- ary, 1914, to £500; 1st January, 1918, to £550
Ditto	H. Jackson	Chief Traffic Clerk.	14th March, 1905.	275 0 0	256 5 0	...	1st February, 1910, from £200 to £225; 1st February, 1912, to £240; 1st February, 1913, to £250; 1st January, 1918, to £275
Ditto	Miss M. E. Hunter	Superintendent—Ticket and Cash-Counting Department	27th Nov., 1900...	275 0 0	255 5 0	...	From £120 in January, 1902, by advances to £220 in February. 1912; 1st January, 1914, to £235; 1st January, 1915, to £250; 1st January, 1918, to £275
Ditto	J. J. McMahon	Electrical Engineer	19th Dec., 1899...	350 0 0	331 5 0	...	28th January, 1902, £250 to £265; 27th January, 1903, to £300; 23rd January, 1906, to £325; 1st Jan- uary, 1918, to £350 (with house, coal, and gas)
Ditto ...	R. G. Cunliffe.....	Technical Assistant	26th Jan., 1909 ...	225 0 0	a b 247 18 3	...	From £104 in January, 1909, by advances to £225 in January, 1914
Carried forward.....				5361 16 0	5108 5 10		

(a) War Service Allowance.

(b) Includes Arrears for 1916-17.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TRAMWAYS COMMITTEE—continued.								
		Brought forward.....						
Tramways ...	H. Mattinson	Chief Civil Engineer	1st Jan., 1914.....	5361 16 0	5108 5 10	...	Tramways Revenue	1st January, 1915, £500 to £525
Ditto	D. G. Mallalieu.....	Permanent Way Superintendent	6th March, 1901	375 0 0	356 5 0	...	Ditto	From £182 in March, 1901, to £225 in January, 1903; 26th January, 1904, to £250; 3rd January, 1906, to £275; 1st February, 1910, to £300; 1st January, 1914, to £325; 1st January, 1915, to £350; 1st January, 1918, to £375
Ditto	H. R. Kiernan	Assistant Civil Engineer	1st Jan., 1914.....	275 0 0	256 5 0	...	Ditto	1st January, 1915, £212 10s. to £225; 1st January, 1916, to £237 10s.; 1st January, 1917, to £250; 1st January, 1918, to £275
Ditto	G. R. Blackburn	Rolling Stock Superintendent	1st Sept., 1906	450 0 0	412 10 0	...	Ditto	1st February, 1910, £300 to £325; 1st February, 1912, to £350; 1st February, 1913, to £370; 1st January, 1914, to £390; 1st February, 1917, to £400; 1st January, 1918, to £450
Ditto	Robert Beattie	Clerk (Claims Department)...	23rd Feb., 1903....	375 0 0	356 5 0	...	Ditto	26th Jan., 1904, £220 to £250; 23rd Jan., 1906, to £275; 28th Jan., 1908, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350; 1st January, 1918, to £375
Carried forward.....				7361 16 0	6786 7 10			

(a) War Service Allowance.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		TRAMWAYS COMMITTEE—continued.						
		Brought forward						
Tramways ..	J. Hargreaves	Assistant (Claims Department)	13th Oct., 1903.	218 8 0	7361 16 0	6786 7 10	Tramways Revenue	From £120 in Oct., 1903, by ad- vances to £218 8s. in January, 1918
Ditto	T. G. King	Stores Superintendent	26th Jan., 1904 ...	350 0 0	312 10 0	...	Ditto	1st February, 1910, £200 to £225; 1st February, 1912, to £250; 1st February, 1913, to £275; 1st Janu- ary, 1914, to £300; 1st January, 1918, to £350
Ditto	G. W. Hancock	Parcels Superintendent	14th March, 1905	375 0 0	356 5 0	...	Ditto	1st February, 1910, £250 to £275; 1st February, 1912, to £300; 1st January, 1914, to £325; 1st January, 1915, to £350; 1st January, 1918, to £375
				8305 4 0	7662 9 7	703		

(a)

Traffic Expenses	£	s.	d.
General Expenses	1025	0	0
Parcels Department ...	4067	14	4
Suspense Account	356	5	0
War Service Allowances	1668	15	0
	544	15	3
	£7662	9	7

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1917-18	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		WATCH COMMITTEE.		£ s. d.	£ s. d.		
Police	Robert Peacock	Chief Constable	6th April, 1898	1250 0 0	1250 0 0	City Fund	1st February, 1900, £800 to £1000; 1st February, 1907, to £1100; 1st January, 1910, to £1250
Ditto	James Gilmour	Superintendent (A Division)	11th July, 1901	290 0 0	290 0 0	Ditto	1st December, 1904, £210 to £260; 1st Feb., 1907, to £290
Ditto	Fred Taylor.....	Ditto (D Division)	11th June, 1914	260 0 0	250 2 1	Ditto	12th June, 1917, £210 to £260
				1800 0 0	1790 2 1	698	
Fire Brigade	A. R. Corlett	Chief Officer	1st Nov., 1916 ..	400 0 0	358 6 8	Ditto	1st February, 1918, £350 to £400
Weights and Measures	Geo. B. Cole	Chief Inspector	25th June, 1909	350 0 0	338 6 8	Ditto	1st February, 1911, £200 to £225; 1st February, 1912, to £250; 1st February, 1913, to £300; 1st February, 1918, to £350
		Clerk of Markets	1st Jan., 1912 ..	30 0 0			
				380 0 0	338 6 8	699	
				2580 0 0	2486 15 5		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Page which Salary is paid	Pounds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
WATERWORKS COMMITTEE.								
Water	L. Holme Lewis.....	Engineer	11th March, 1915	950 0 0	975 0 0	...	Water Revenue	March, 1917, £850 to £950
Ditto	Alfred Neill	Superintendent	5th May, 1913...	600 0 0	600 0 0	...	Ditto	
Ditto	Joseph Haynes	General Surveyor of Water Mains	6th March, 1901	700 0 0	700 0 0	...	Ditto	March, 1904, £550 to £600; March, 1906, to £650; March, 1908, to £700
Ditto	Frank J. Mountain	Inspector of Rates and Rentals	2nd March, 1898	250 0 0	250 0 0	...	Ditto	
Ditto	Charles E. Warburton	Mortgage Clerk, &c.	8th April, 1891	250 0 0	250 0 0	...	Ditto	From £185 in March, 1896, by advances to £220 in March, 1900; January, 1903, to £250
Ditto	Charles E. Stracy ...	Secretary	5th May, 1913 ...	500 0 0	525 0 0	...	Ditto	March, 1914, £300 to £325; Decem- ber, 1915, to £400; March, 1917, to £500
Ditto	Thomas Tinker	Principal Surveyor	1st Feb., 1917 ...	325 0 0	331 5 0	...	Ditto	
Ditto	Wm. H. Taylor	Surveyor (Estate Department)	6th June, 1894...	275 0 0	275 0 0	...	Ditto	From £200 in March, 1898, to £220 in March, 1899; March, 1902, to £240; March, 1907, to £265; March, 1913, to £275
Ditto	Fredk. Dyer	General Inspector of Water Supply and Fittings	6th May, 1895 ...	300 0 0	300 0 0	...	Ditto	From £185 in March, 1896, by advances to £220 in March, 1899; February, 1901, to £250; March, 1903, to £270; March, 1905, to £290; March, 1911 to £300
Ditto	Mattw. G. Shaw.....	Accountant	5th May, 1913...	350 0 0	355 0 0	...	Ditto	March, 1917, £380 to £350
Ditto	Wm. Fildes.....	Office Receiver	26th Oct., 1911..	300 0 0	277 10 0	...	Ditto	March, 1918, £250 £270; Jan., 1918, to £300
Carried forward.....				4800 0 0	4838 15 0			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Funds out of which salary is paid Page	Advances (if any) and Date of Advances since present Appointment
WATERWORKS COMMITTEE—continued.							
Water	Wm. Scholfield	Brought forward	2nd March, 1898	4800 0 0	4838 15 0	...	From £180 in March, 1899, by advances to £220 in March, 1910; March, 1912, to £230; January, 1918, to £250
Ditto	James Platts	Principal Book-keeper	7th Jan., 1903	330 0 0	335 0 0	...	March, 1908, £250 to £275; March, 1911, to £290; May, 1913, to £310; March, 1917, to £330
Ditto	Wm. Thomas	Chief Clerk in the General Surveyor of Water Mains' Department	May, 1908	275 0 0	263 15 0	...	March, 1910, £235 to £250; March, 1913, to £260; January, 1918, to £275
Ditto	Jno. E. Bolshaw	Assistant Office Receiver	30th March, 1899	230 0 0	230 0 0	...	From £163 16s. in March, 1904, by advances to £230 in March, 1911
Ditto	Benjamin A. Robinson	Chief Meter Clerk	February, 1902	218 8 0	212 2 0	...	From £200 in January, 1903, by advances to £218 8s. in January, 1918
Ditto	John G. Scott	Surveyor	4th March, 1903	250 0 0	125 0 0	...	From £180 in March, 1904, by advances to £225 in March, 1910; March, 1912, to £240; March, 1913, to £250
Ditto	R. Kilborn	Engineer's Chief Clerk Assistant	16th Dec., 1915	290 0 0	260 0 0	...	January, 1918, £250 to £290
Ditto	J. H. Murphy	Engineering Assistant	11th Jan., 1917	250 0 0	250 0 0	...	
Ditto	H. Tarbuck	Assistant Inspector of Rates and Rentals	January, 1912	218 8 0	204 12 0	...	From £183 16s. in January, 1912, by advances to £218 8s. in January, 1918
Carried forward				7111 16 0	6934 4 0		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1917-18 £ s. d.	Funds out of which Salary is paid	Page	Advances (if any) and Date of Advances since present Appointment
WATERWORKS COMMITTEE—continued.								
		Brought forward						
Water	J. Bewlay	Inspector of Longdendale Works	14th Dec., 1916.	7111 16 0	6954 4 0	Water Revenue	...	January, 1918, £230 to £255
Ditto	Walter Scott	Managing Clerk, Hydraulic Power Supply	16th Dec., 1915.	255 0 0	236 5 0	Ditto	...	January, 1918, £240 to £260
Ditto	C. P. Evans	Superintendent of Pumping Stations	21st March, 1906	260 0 0	245 0 0	Ditto	...	From £175 in March, 1907, by advances to £330 in December, 1915; January, 1918, to £275
Ditto	J. P. Hallam	Installation Engineer, Hydraulic Power Supply	January, 1912 ...	275 0 0	241 5 0	Ditto	...	From £175 in March, 1913, by advances to £230 in January, 1918
				230 0 0	211 5 0	Ditto	...	
				8131 16 0	7887 19 0			
Ditto	Thos. Williams	Collector	July, 1875	240 0 0	240 0 0	Ditto	...	
Ditto	Ishmael Lythgoe ..	Ditto	January, 1876 ...	240 0 0	210 0 0	Ditto	...	To £200 at £10 per annum, and to £240 at £5 per annum
Ditto	Wm. Butler	Ditto	January, 1881 ...	240 0 0	240 0 0	Ditto	...	
Ditto	Henry Hodge	Ditto	January, 1882 ...	240 0 0	240 0 0	Ditto	...	
				960 0 0	930 0 0			
				9091 16 0	8817 19 0		703	
MIDWIVES SUPERVISING COMMITTEE.								
Midwives Supervision	Dr. M. A. C. Douglas-Drummond	Executive Officer to the Midwives Supervising Committee	1st Sept., 1912...	450 0 0	416 13 4	City Fund	699	1st February, 1914, £250 to £300; 1st February, 1915, to £350; 1st February, 1917, to £400; 1st February, 1918, to £450

Statement as to Salaries of £218 8s. 0d. and upwards.

SUMMARY.

COMMITTEE	AMOUNT OF PRESENT SALARIES			AMOUNT PAID 1917—18			PAGE
	£	s.	d.	£	s.	d.	
Art Gallery	1,100	0	0	970	16	8	705
Baths and Wash-houses	350	0	0	350	0	0	705
Cleansing	2,210	8	0	2,097	1	4	706
Education (Higher Education)	30,650	10	0	28,715	5	4	720
Do. (Elementary Education)	13,836	10	0	11,244	6	0	726
Electricity	15,738	12	0	14,363	16	2	732
Finance	7,560	4	0	7,033	17	6	735
Gas	19,483	12	0	18,976	8	1	743
Improvement and Buildings	1,645	0	0	1,574	3	4	743
Libraries	1,686	16	0	1,664	9	4	744
Markets	3,801	8	0	3,048	4	8	746
Parks and Cemeteries	500	0	0	500	0	0	746
Paving, Sewering, and Highways	4,295	0	0	4,073	5	0	748
Rivers	3,375	0	0	2,225	8	0	750
Sanitary	8,720	0	0	6,830	18	3	753
Town Hall	22,580	4	0	19,926	3	5	759
Tramways	8,305	4	0	7,662	9	7	763
Watch	2,580	0	0	2,486	15	5	764
Waterworks	9,091	16	0	8,817	19	0	767
Midwives Supervising	450	0	0	416	13	4	767
Total	£157,960	4	0	142,978	0	5	

EDUCATION COMMITTEE.

Statement as to Endowments.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested— £ s. d.	Nature of Investment	Annual Income £ s. d.	When Due	Nature of Trust
30th Oct., 1848.....	Jas. Thomson, F.R.S.	Primrose Fund	50 0 0	Manchester Corporation 5 per cent. Redeemable Consolidated Stock.	1 10 0	Quarterly— 25th March 24th June 23rd September 24th December	Income applicable in the distribution of the Primrose Medal, which by a resolution adopted in 1848, was to be considered as the highest honorary distinction the School of Design could award. The dies were procured and presented by the Founder at an additional cost of £250.
December, 1855 ...	Directors of the late Mechanics' Institution	Henry Day Testimonial Fund	88 0 0	Chief Rent, Land in Droylsden Road, Newton Heath	4 4 0	Half-yearly— 25th March 29th September	Income applicable in the purchase of Scientific Books for the Library of the Municipal School of Technology.
25th March, 1868,...	Mrs. Elizabeth Salisbury Goadsby	Goadsby Prize Fund	500 0 0	London and North- Western Railway 3 per cent. Perpetual Debenture Stock (nominal amount, £667)	20 0 2	Half-yearly— 15th January 15th July	Income applicable in such manner as the Council or Governing Body of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize or prizes to the most deserving pupil or pupils, student or students of the School, and either for producing a work of art, or for skill, knowledge, or proficiency in art, as the said Council or Governing Body may deem best and most conducive to the advancement and encouragement of art in the School.
4th Dec., 1872	Representatives of Thomas Barge	Barge Prize Fund	150 0 0	Manchester Corporation Waterworks 4 per cent. Perpetual Annuities	6 0 0	Half-yearly— 25th March 29th September	Income applicable in such manner as the Council or Governing Body for the time being of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize (to be called the Barge prize) to the most deserving pupil or student of the School, and either for producing a work of industrial art, or for skill, knowledge, or proficiency in industrial art, as such Council or Governing Body may deem best and most conducive to the advancement and encouragement of industrial art in the School.
22nd April, 1877 ...	Rev. Wm. McKerrow, D.D.	McKerrow Exhibition Fund	840 0 0	Manchester Corporation Mortgage at £3 10s. 6d. per cent.	29 8 0	Half-yearly— 24th June 24th December	Income applicable in founding an Exhibition, value £22 per annum for three years, to be held at the Manchester Grammar School or the Manchester High School for Girls, the condition being that the Exhibitioner shall become a Pupil Teacher.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
Feb., 1880	George Richardson	Moss Prize Fund	£ s. d. 20 0 0 In bank	.....	£ s. d. 0 10 3	.....	The income derived from the fund is for the purpose of purchasing a prize for either boy or girl attending the Central High School who has been most regular and punctual in attendance while being a scholar in the School.
26th Feb., 1889 ..	The Trustees of the Lancasterian School, Marshall Street, Oldham Road	Lancasterian Scholarship Fund	7289 4 8	£5,593 15s. 8d. in Lancashire & York- shire Railway 3 per cent. Debenture Stock (nominal amount, £5,629) and £1,095 9s. in 2½ percent. Consols. (nominal amount, £1,595 11s. 4d.)	208 15 0	As to L. & Y. Railway Stock, Half-yearly— 1st January 1st July As to Consols, Quarterly— 5th January 5th April 5th July 5th October	The income of the fund shall, after deducting the cost of examina- tion and other expenses of administration, be devoted or applied as follows:— (a) As to two-sixths parts thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester Grammar School, for boys (not being Foundation Scholars) coming from Public Elementary Schools within the district, for the time being, of the Com- mittee. (b) As to one-sixth part thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester High School for Girls, for Girls coming from Public Elementary Schools within the district, for the time being, of the Committee. (c) As to two-sixths parts thereof: To the maintenance of Exhibitions of £5 per annum, tenable for a period not ex- ceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Com- mittee. (d) As to one other sixth part thereof: To the maintenance of Exhibitions of £2 per annum, tenable for a period not ex- ceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Com- mittee.
9th July, 1889	Residuary Legatees of Sir Joseph Whitworth, Bart	Lady Whitworth Scholarships	2000 0 0	Manchester Corpora- tion Mortgage at 3½ per cent., repayable 24th June, 1919	72 10 0	Half-yearly— 24th June 24th December	Income applicable in founding Scholarships, not being less than two nor more than four, tenable by female pupils of the Man- chester School of Art, under the designation of the Lady Whitworth Scholarships, to be elected from time to time by the Council of the School under the regulations of the deed of Trust.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
19th March, 1890...	Residuary Legatees of the late Daniel Procter	The Daniel Procter Fund	£ s. d. 1000 0 0	£1,313 14s. 3d. 2½ per cent. Consols. per cent. Redeemable Stock (Redeemable 1st Oct., 1935)	£ s. d. 35 0 0	Half-yearly— 1st April 1st October	Income applicable for the School purposes of the Manchester School of Art.
10th August, 1894.	Francis Cartwright	Cartwright Exhibitions	2200 14 3	£1,313 14s. 3d. 2½ per cent. Consols. £887 Lancashire & Yorkshire Railway 3 per cent Debenture Stock, and Chief Rents	73 8 10	As to Consols, Quarterly— 5th January 5th April 5th July 5th October As to L. & Y. Railway Stock, Half-yearly— 1st January 1st July	A moiety of the net income is paid for alternate periods of three years to Manchester and Salford, and is applicable in maintaining Exhibitions not exceeding £15 each to be held by boys whose parents have resided within the Manchester Parliamentary boundaries, and who have for not less than six years attended a Manchester Public Elementary School, obtained certificates of good conduct and reached a higher standard than that fixed for total exemption from school attendance.
28th Jan., 1895.....	Herbert Birley Memorial Committee	Herbert Birley Medals and Prizes Fund	1531 1 2	2½ per cent. Consols (nominal amount, £1,472 5s. 10d.)	36 16 0	Quarterly— 5th January 5th April 5th July 5th October	Income applicable to the Award of Gold Medals and Prizes to Students attending Evening Schools in Manchester.
11th March, 1897...	Alderman John Grantham	The Grantham Scholarships	1200 0 0	£1,000 in Manchester Ship Canal Company First £310 per centum Preferred Debentures, £300 in 6 per cent. Exchequer Bonds	47 0 0 12 0 0	As to Ship Canal Debentures, Half-yearly— 1st January 1st July As to Exchequer Bonds, Half-yearly— 10th February 10th August	Income applicable in founding and maintaining six Scholarships of £5 per annum each, to be held in the Evening Department of the Municipal School of Technology by boy pupils of the Bennett Street Elementary Day School or Sunday School, or—in certain events—by boy pupils of any other elementary day school in the City. After the decease of Alderman Grantham, a subscription of £2 2s. 6d. to be paid annually to Bennett Street Sunday School, and £2 2s. 6d. to be paid annually to the St. Paul's Benevolent Committee, Bennett Street Sunday School.
24th Feb., 1906.....	James Scarlett	Mrs. Elizabeth Catherine Scarlett Scholarship	1500 0 0	Salford Corporation Mortgage at 5 per cent., Repayable 25th May, 1921	52 10 0	Half-yearly— 25th March 25th September	Income applicable in founding and maintaining a Scholarship or Scholarships for the pursuit of Art in any branch thereof at the Manchester Municipal School of Art, the holder thereof to be a female and a person of the Industrial classes, but resident at the time of election and for three years prior thereto within 10 miles of the Manchester Town Hall.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
10th Nov., 1908 ...	R. H. A. Willis Memorial Committee	R. H. A. Willis Memorial Prize Fund	£ s. d. 25 0 0	3½ per cent. India Stock (nominal amount £25 0s. 7d.)	£ s. d. 0 17 4	Quarterly— 5th January 5th April 5th July 5th October	Income to provide a Prize of Books on Art to a student in the evening classes.
17th Nov., 1909 ...	Daniel Melia's Executors	Daniel Melia Scholarships	2000 0 0	Liverpool Corporation 5½ per cent. Stock	70 0 0	Quarterly— 1st January 1st April 1st July 1st October	Income applicable in founding and maintaining Scholarships of £15 per annum each (two Scholarships only for the first year), tenable at St. Bede's College, Xaverian College, or such other Boys' Secondary School or College in Manchester as approved by the Bishop of Salford. Candidates must be Boys of the Roman Catholic Religion, residing in Manchester or Salford, in attendance at one of the Elementary Schools in the City or Borough, and under fourteen years of age on the 1st August preceding application.
23rd Jan., 1911 ...	Family of the late Councillor Grierson	The Grierson Prizes		(£15 15 0 received for 10 years' Prizes; annual payment £1 11 6)	.....	.....	To provide two prizes annually of £1 1s. and 10s. 6d. respectively for the two best illuminated Manuscripts submitted in the annual Local Competition of the Municipal School of Art.
28th Nov., 1910 ...	Ducie Avenue Old Boys Society	George Hutton Memorial Prize Fund	50 12 6	3½ per cent. India Stock (nominal amount £52 19 0)	1 17 0	Quarterly— 5th January 5th April 5th July 5th October	Income to provide two prizes (to be called the "George Hutton" Prizes) of equal value for pupils in the Ducie Avenue School. The prizes to be presented annually at the end of the school year:— One to a pupil in the top form of the Senior Boys' department. One to a pupil in the top form of the Senior Girls' department. Each prize to be awarded to the pupil who, in the opinion of the Head Teacher, the form Teacher, and the pupils of the top form in the Senior departments of the respective sexes, best merits it on account of his or her influence on the tone of the School and the general excellence of its work. The prizes to be awarded by vote, which shall be by ballot.

CITY OF MANCHESTER.

Statement showing the Net Payments on Account of Public Street Improvements from 1821 to 31st March, 1918.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	
Abbey Hey Lane	Gorton	1,168 9 7	.....	1,168 9 7	
Albert Square (including Bancroft Street and Poole Street)	Manchester ...	58,259 17 4	.....	58,259 17 4	
Albert Street a	Manchester ...	265 15 0	.....	265 15 0	
Albion Street, Gaythorn.....	Manchester ...	11,613 5 3	....	11,613 5 3	
All Saints' Clock	Chorlton-upon-Medlock	301 13 10	.....	301 13 10	
All Saints' Square	Chorlton-upon-Medlock	2,173 2 4	.....	2,173 2 4	
Amber Street (late Cross Street) ...	Manchester ...	890 4 10	.....	890 4 10	
Ardwick Green.....	Ardwick and C.-upon-M.	6,415 18 7	.....	6,415 18 7	
Ashley Lane	Manchester ...	1,052 7 4	.....	1,052 7 4	
Ashton New Road	Bradford and Clayton	4,578 12 10	.....	4,578 12 10	
Ashton Old Road	Openshaw	729 5 5	.....	729 5 5	
Ashton Old Road and Chancery Lane	Ardwick.....	712 4 8	.....	712 4 8	
Auburn Street	Manchester ...	3,232 13 1	.....	3,232 13 1	
Back Acton Street	Manchester ...	778 8 8	.....	778 8 8	
Back Lloyd Street	Manchester ...	666 3 0	.....	666 3 0	
Back South Parade	Manchester ...	552 16 6	.....	552 16 6	
Back Turner Street.....	Manchester ...	729 3 0	.....	729 3 0	
Bank Bridge Road, Cemetery Road, Ten Acres Lane, and New Road, Clayton Vale Lane to Clayton Street (including Bridge)	Clayton.....	29,259 13 6	.....	29,259 13 6	
Bank Street	Manchester ..	6,044 17 3	.....	6,044 17 3	
Barlow Moor Road and Beech Road (including Brook Bridge reconstruction)	Chorlton - cum-Hardy	5,823 11 7	.....	5,823 11 7	
Barlow Moor Road	West Didsbury	5,309 6 4	.....	5,309 6 4	
Barton Square	Manchester ...	202 12 6	.....	202 12 6	
Carried forward		140,760 2 5	.....	140,760 2 5	

(a) See also Water Street.

Net Payments on Account of Public Street Improvements—continued.

		NET PAYMENTS								
NAME OF STREET	District	To 31st March, 1917			During year ending 31st March, 1918			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		140,760	2	5	.....			140,760	2	5
Baslow Street	Beswick	228	7	0	.....			228	7	0
Bath Street	Hulme	1,265	3	8	.....			1,265	3	8
Bennett Street	Ardwick	106	17	6	.....			106	17	6
Binn Street and Hayes Street (absorption of)	Chorlton-upon-Medlock	Receipts. 474	11	8	.....			Receipts 474	11	8
Birchfields Road Extension	Rusholme	590	2	1	.....			590	2	1
Blackfriars Bridge	Manchester ...	5,000	0	0	.....			5,000	0	0
Blackley New Road	Blackley	161	6	0	.....			161	6	0
Boardman Street Bridge	Clayton	1,406	13	4	.....			1,406	13	4
Booth Street	Manchester ...	5,228	2	3	.....			5,228	2	3
Boottle Street	Manchester ...	145	19	3	.....			145	19	3
Boston Street and Warwick Street	Hulme	447	19	3	.....			447	19	3
Boundary Street West	Chorlton-upon-Medlock	121	16	8	.....			121	16	8
Bow Street, South King Street	Manchester ...	120	0	0	.....			120	0	0
Bradford Road	Manchester ...	341	16	10	.....			341	16	10
Bradshaw Street	Manchester ...	2,081	13	6	.....			2,081	13	6
Brailsford Road	Fallowfield	101	9	2	.....			101	9	2
Bridge Street	Manchester ...	742	1	10	.....			742	1	10
Bridgewater Viaduct	Manchester ...	4,301	0	11	.....			4,301	0	11
Bristol Street	Hulme	268	18	4	.....			268	18	4
Broughton Lane	Manchester ...	1,291	15	11	.....			1,291	15	11
Brown Street	Manchester ...	1,450	12	9	.....			1,450	12	9
Brunswick Street and Ardwick Green South	Chorlton-upon-Medlock	4,764	0	3	.....			4,764	0	3
Bury Old Road and Middleton Road	Cheetham Hill	104	3	0	.....			104	3	0
Buckley Street	Manchester ...	119	2	0	.....			119	2	0
Burbridge Street and Rylance Street	Ardwick	127	15	6	.....			127	15	6
Burlington Street	Chorlton-upon-Medlock	728	2	10	.....			728	2	10
Butler Street	Manchester ...	556	12	10	.....			556	12	10
Carried forward		172,087	3	5	.....			172,087	3	5

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	
Brought forward		172,087 3 5	.....	172,087 3 5	
Cannon Street and Cateaton Street.	Manchester ...	206,673 16 4	.....	206,673 16 4	
Cannon Street	Manchester ..	6,097 13 1	.....	6,097 13 1	
Cannon Street and New Brown Street	Manchester ...	7,659 1 8	.....	7,659 1 8	
Carill Drive	Rusholme	48 16 7	.....	48 16 7	
Carruthers Street Bridge and other Bridges	Manchester ...	<i>Receipts</i> 710 1 3	.....	<i>Receipts</i> 710 1 3	
Cathedral Yard.....	Manchester ...	283 8 5	.....	283 8 5	
Cathedral Street (late Half Street)	Manchester ...	27,388 16 1	.....	27,388 16 1	
Cavendish Street	Chorlton-upon-Medlock	549 15 8	.....	549 15 8	
Central Avenue (including Bridge)	Harpurhey and Crumpsall	33,602 3 10	.....	33,602 3 10	
Chancery Lane.....	Manchester ...	631 15 1	.....	631 15 1	
Chapel Street, Ancoats	Manchester ...	212 3 2	.....	212 3 2	
Chapel Walks	Manchester ...	1,981 4 6	.....	1,981 4 6	
Charles Street	Chorlton-upon-Medlock	523 13 11	.....	523 13 11	
Charles Street	Manchester ...	146 10 0	.....	146 10 0	
Charlestown Road	Blackley	5,825 14 5	.....	5,825 14 5	
Charlotte Street (Gould Street)....	Manchester ...	100 0 0	.....	100 0 0	
Charlotte Street (Fountain Street)	Manchester ...	2,058 17 0	.....	2,058 17 0	
Charter Street <i>a</i>	Manchester ...	5,291 16 2	.....	5,291 16 2	
Cheetham Hill Road	Cheetham	3,578 18 6	.....	3,578 18 6	
Chepstow Street	Manchester ...	4,626 17 7	.....	4,626 17 7	
Cheshire Lines Railway Co. (streets absorbed)	Manchester ...	<i>Receipts</i> 50,000 0 0	.....	<i>Receipts</i> 50,000 0 0	
Chester Road	Hulme	547 0 7	.....	547 0 7	
Chorlton Street.....	Manchester ...	8,148 2 1	.....	8,148 2 1	
Church Lane.....	Moston	373 4 9	.....	373 4 9	
Church Street	Manchester ...	67,266 5 5	.....	67,266 5 5	
Church Street	Newton	1,079 14 4	.....	1,079 14 4	
Carried forward.....		506,072 11 4	.....	506,072 11 4	

(a) See also Dantzic Street

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917	During year ending 31st March, 1918		TOTAL
		£ s. d.	£ s. d.	£ s. d.	
Brought forward		506,072 11 4	.....		506,072 11 4
City Road (part formerly Brook Street)	Hulme	14,977 5 0	.....		14,977 5 0
Clarence Street.....	Manchester ...	8,094 10 4	.....		8,094 10 4
Claremont Road	Withington ...	255 5 0	.....		255 5 0
Clayton Lane	Clayton	1,799 9 11	.....		1,799 9 11
Coburg Street	Manchester ...	905 19 7	.....		905 19 7
Collyhurst Road	Harpurhey.....	878 9 10	.....		878 9 10
Collyhurst Street	Manchester ...	120 0 0	.....		120 0 0
Collier Street	Manchester ...	1,043 5 8	.....		1,043 5 8
Cooper Street	Manchester ...	14,734 12 5	.....		14,734 12 5
Cornwall Street	Manchester ...	1,100 10 0	.....		1,100 10 0
Corporation Street (includes part of Hodson's Court, part of McDonald's Lane, part of Cock-pit Hill, corner of Cannon Street, and Kemp Street)	Manchester ...	153,347 8 2	.....		153,347 8 2
Coupland Street, Tuer Street, and Oxford Road	Manchester ...	128 15 7	.....		128 15 7
Crescent Road	Crumpsall	288 16 1	.....		288 16 1
Croft Street	Clayton	1,263 2 9	.....		1,263 2 9
Cross Street (part formerly Pool Fold)	Manchester ...	108,557 10 9	.....		108,557 10 9
Crowcroft Road	Longsight	8,779 9 3	.....		8,779 9 3
Crummuck Street.....	Cheetham	130 10 0	.....		130 10 0
Crumpsall Lane	Crumpsall	4,259 11 7	.....		4,259 11 7
Crumpsall Vale	Crumpsall	143 4 9	.....		143 4 9
Culcheth Gates	Newton	104 10 6	.....		104 10 6
Culcheth Lane	Newton	414 4 10	.....		414 4 10
Dale Street and Spear Street	Manchester ...	3,551 15 0	.....		3,551 15 0
Dantzic Street (formerly part Charter Street, Balloon Street, Back Balloon Street, Garden Street, and Back Garden Street), and Crown Lane	Manchester ...	20,266 4 9	.....		20,266 4 9
Carried forward.....		851,217 3 1	.....		851,217 3 1

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1917		During year ending 31st March, 1918		TOTAL	
		£	s. d.	£	s. d.	£	s. d.
Brought forward		851,217	3 1	.....		851,217	3 1
Darley Street, Dolphin Street, and Park Street	Ardwick	544	16 8	.....		544	16 8
Dawson Street Bridge	Manchester ...	712	5 2	.....		712	5 2
Dean Lane	Moston	864	13 9	.....		864	13 9
Deansgate 1st Improvement (in- cludes hotel and site of Victoria Buildings; from Victoria Street to John Dalton Street)	Manchester ...	471,053	17 5	.....		471,053	17 5
Deansgate 2nd Improvement (from John Dalton Street to Bridge- water Viaduct)	Manchester ...	186,779	3 3	.....		186,779	3 3
Delaunay's Road	Crumpsall	3,013	6 0	.....		3,013	6 0
Denmark Road (part formerly Gar- land Street)	Chorlton-upon- Medlock	7,184	8 7	.....		7,184	8 7
Dickenson Road	Rusholme	870	11 3	.....		870	11 3
Downing Street	Ardwick and C.-upon-M.	6,162	5 1	.....		6,162	5 1
Droylsden Road a	Newton	415	8 10	.....		415	8 10
Eagle Street	Chorlton-upon- Medlock	111	19 6	.....		111	19 6
Edge Street (Shudehill)	Manchester ...	134	15 8	.....		134	15 8
Essex Street	Manchester ...	177	8 3	.....		177	8 3
Exchange Street	Blackley	356	11 5	.....		356	11 5
Exchange Street	Manchester ...	400	0 0	.....		400	0 0
Exchange Street, Market Street, Cross Street, and Bank Street	Manchester ...	20,000	0 0	.....		20,000	0 0
Factory Lane	Blackley	2,158	7 5	.....		2,158	7 5
Fairfield Street (formerly Ashton Street)	Manchester ...	1,440	2 10	.....		1,440	2 10
Fennel Street	Manchester ...	29,287	1 11	.....		29,287	1 11
Fog Lane and Lapwing Lane	West Didsbury	694	9 5	.....		694	9 5
Fog Lane and Beaver Road	West Didsbury	265	0 8	.....		265	0 8
Fog Lane (including Ball Brook Culvert)	West Didsbury	1,582	9 0	.....		1,582	9 0
Fountain Street	Manchester ...	1,389	13 0	.....		1,389	13 0
Forge Lane (including Mill Street Bridge)	Bradford and Newton	13,452	15 4	.....		13,452	15 4
Carried forward		1,600,268	13 6	.....		1,600,268	13 6

(a) See also Rochdale Canal.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	
Brought forward		1,600,268 13 6	.....	1,600,268 13 6	
Friday Street (High Street)	Manchester ...	881 8 3	.....	881 8 3	
Garden Street (Deansgate).....	Manchester ...	268 5 6	.....	268 5 6	
George Street	Manchester ...	785 7 4	.....	785 7 4	
Gorton Lane	West Gorton ...	427 18 0	.....	427 18 0	
Gorton Road and Pottery Lane.....	West Gorton ...	235 8 6	.....	235 8 6	
Gould Street (late Back Irk Street)	Manchester ...	825 14 4	.....	825 14 4	
Grange Road.....	Didsbury	56 0 0	.....	56 0 0	
Graver Lane	Newton Heath	743 15 6	.....	743 15 6	
Great Ancoats Street	Manchester ...	1,522 19 8	.....	1,522 19 8	
Great Ducie Street	Cheetham .. .	5,809 15 3	.....	5,809 15 3	
Greenheys Lane	Chorlton-upon-Medlock	5,601 12 7	.....	5,601 12 7	
Grey Street	Ardwick and West Gorton	2,188 18 7	.....	2,188 18 7	
Half Moon Street.....	Manchester ...	525 0 0	.....	525 0 0	
Halliwell Lane.....	Cheetham	1,362 10 9	.....	1,362 10 9	
Hanging Ditch	Manchester ...	13,279 7 9	.....	13,279 7 9	
Hanover Street.....	Manchester ...	762 18 0	.....	762 18 0	
Hazelbottom Road	Cheetham	2,228 18 11	.....	2,228 18 11	
Heald Place	Rusholme	211 10 0	.....	211 10 0	
Heath Street (includes Heath Place)	Cheetham	593 1 0	.....	593 1 0	
Helmet Street (part formerly Mount Street)	Manchester ...	17,224 18 9	.....	17,224 18 9	
Higher Ardwick.....	Ardwick	339 3 4	.....	339 3 4	
High Street (part formerly Victoria Road)	Chorlton-upon-Medlock	2,208 1 3	.....	2,208 1 3	
Hill Lane	Blackley	606 8 4	.....	606 8 4	
Hodge Street.....	Blackley	587 2 11	.....	587 2 11	
Holt Town Bridge	Manchester ...	1,019 8 6	.....	1,019 8 6	
Hope Street	Manchester ...	828 12 2	.....	828 12 2	
Carried forward.....		1,661,392 18 8	.....	1,661,392 18 8	

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS		
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL
		£ s. d.	£ s. d.	£ s. d.
Brought forward		1,661,392 18 8	.....	1,661,392 18 8
Hughes Street	Ardwick	107 10 8	.....	107 10 8
Hulme Hall Lane (including construction of Bridges) <i>a</i>	Newton	9,666 18 0	.....	9,666 18 0
Hulme Hall Road	Hulme	12,138 6 5	.....	12,138 6 5
Hulme's Road	Newton	466 13 0	.....	466 13 0
Hulme Street (including Flood Damage and Reconstruction of Tunnel)	Chorlton-upon-Medlock	38,139 15 6	.....	38,139 15 6
Hyde Road	Ardwick and West Gorton	3,050 3 8	.....	3,050 3 8
Irwell Street Bridge	Manchester ..	686 2 3	.....	686 2 3
Jackson's Row (part formerly The Mount)	Manchester ..	146 7 10	.....	146 7 10
James Street	Manchester ..	914 16 3	.....	914 16 3
Jersey Street (including Reconstruction of Bridge) <i>b</i>	Manchester ..	1,326 5 3	.....	1,326 5 3
Jessel Street and Addison Street ..	Chorlton-upon-Medlock	206 13 11	.....	206 13 11
John Dalton Street	Manchester ..	24,304 12 11	.....	24,304 12 11
Joiner Street	Manchester ..	1,197 0 0	.....	1,197 0 0
Kemp Street (formerly Prussia Street)	Manchester ..	208 5 0	.....	208 5 0
Kennedy Street	Manchester ..	1,859 1 11	.....	1,859 1 11
Kenyon Lane	Moston	1,099 2 7	.....	1,099 2 7
King Street	Manchester ..	13,465 13 7	.....	13,465 13 7
King Street West (late Lower King Street)	Manchester ..	23,123 9 10	.....	23,123 9 10
Kirkmanshulme Lane (including Bridges) <i>c</i>	Kirkmanshulme	5,823 19 2	.....	5,823 19 2
Lamb Lane and Wilson Street	Newton	6,272 4 11	.. ..	6,272 4 11
Lees Street, Ancoats (including Reconstruction of Bridge)	Manchester ..	3,075 0 2	.....	3,075 0 2
Lion Street	Blackley	1,230 10 9	.....	1,230 10 9
Little Lever Street	Manchester ..	277 5 10	.....	277 5 10
Little Peter Street	Manchester ..	149 14 8	.....	149 14 8
Liverpool Road	Manchester ..	1,484 9 7	.....	1,484 9 7
Lloyd Street	Manchester ..	7,185 9 11	.....	7,185 9 11
Carried forward		1,818,998 12 3	.....	1,818,998 12 3

(a) See also Oldham Road. (b) See also Poland Street Bridge. (c) See also Stockport Road.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		1,818,998 12 3	.....	1,818,998 12 3	
Lloyd Street	Chorlton-upon-Medlock	644 19 3	.....	644 19 3	
London Road.....	Manchester ...	16,110 0 1	.....	16,110 0 1	
Long Millgate	Manchester ...	20,358 5 5	.....	20,358 5 5	
Lower Cambridge Street.....	Chorlton-upon-Medlock	1,448 12 9	.....	1,448 12 9	
Lower Mosley Street	Manchester ...	1,461 8 9	.....	1,461 8 9	
Lower Moss Lane..	Hulme	120 4 9	.....	120 4 9	
Major Street	Manchester ...	1,420 16 7	.....	1,420 16 7	
Manchester Road and Barlow Moor Road	Chorlton-cum-Hardy	15,115 10 11	.....	15,115 10 11	
Market Street	Manchester ...	172,762 19 7	.....	172,762 19 7	
Market Street and Hill Street	Blackley	1,475 2 11	.....	1,475 2 11	
Medlock Street.....	Chorlton-upon-Medlock and Hulme	991 10 9	.....	991 10 9	
Middleton Road	Blackley.....	3,373 10 3	.....	3,373 10 3	
Midland Railway Company (streets absorbed, Ancoats and Ardwick)	Ardwick and Manchester	<i>Receipts</i> 5,388 0 10	.....	<i>Receipts</i> 5,388 0 10	
Mill Street.....	Manchester ...	196 1 0	.....	196 1 0	
Millgate Lane	Didsbury	215 14 11	.....	215 14 11	
Miller Street.....	Manchester ...	6,102 12 6	.....	6,102 12 6	
Milton Street	Chorlton-upon-Medlock	2,451 10 0	.....	2,451 10 0	
Minshull Street Bridge	Manchester ...	1,065 3 0	.....	1,065 3 0	
Monmouth Street.....	Rusholme	159 18 10	.....	159 18 10	
Mosley Street	Manchester ...	2,780 15 8	.....	2,780 15 8	
Moss Lane East	Manchester ...	257 16 0	.....	257 16 0	
Moss Lane West	Hulme.....	107 11 9	.....	107 11 9	
Moston Lane a.....	Moston	9,990 10 11	.....	9,990 10 11	
Mount Street (including parts of Lower Mosley Street, Peter Street, and Windmill Street)	Manchester ...	50,516 11 6	.....	50,516 11 6	
Mulberry Street	Manchester ...	220 0 0	.....	220 0 0	
Carried forward.....		2,122,957 19 6	.....	2,122,957 19 6	

(a) See also Nuthurst Road.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1917		During year ending 31st March, 1918	TOTAL
		£ s. d.		£ s. d.	£ s. d.
Brought forward		2,122,957 19 6		.....	2,122,957 19 6
Newton Street, Piccadilly	Manchester ...	35,958 14 8		.....	35,958 14 8
Newton Street, Hilton Street, and Bradley's Court	Manchester ...	164 9 0		.....	164 9 0
New Bailey Bridge (Wooden Bridge)	Manchester ...	205 6 11		.....	205 6 11
New Brown Street (part formerly Broome Street and Duke Street)	Manchester ...	16,069 18 11		.....	16,069 18 11
New Islington	Manchester ...	6,975 17 10		.....	6,975 17 10
New Market	Manchester ...	295 0 0		.....	295 0 0
New Quay Street (including Bridge)	Manchester ..	47,583 4 7		.....	47,583 4 7
New Street—Hodga Street to Roch- dale Road	Blackley	1,542 3 5		.....	1,542 3 5
Nicholas Croft	Manchester ...	5,857 10 8		.....	5,857 10 8
Nicholas Street.....	Manchester ...	194 17 6		.....	194 17 6
North Western Street	Manchester and Ardwick	26,503 2 5		.....	26,503 2 5
Nuthurst Road	Moston	176 18 7		.....	176 18 7
Ogden Street.....	Ardwick	4,096 7 0		.....	4,096 7 0
Oldham Road	Manchester ...	1,253 10 1		.....	1,253 10 1
Old Millgate	Manchester.....	2,447 13 0		.....	2,447 13 0
Oswald Street	Manchester ...	151 7 6		.....	151 7 6
Oxford Street (part formerly Ex- mouth Street)	Manchester and C.-upon-M.	33,914 10 9		.....	33,914 10 9
Oxford Street and Chepstow Street	Manchester ...	9,958 12 9		.....	9,958 12 9
Parker Street	Manchester ...	3,383 4 3		.....	3,383 4 3
Parsonage	Manchester ...	5,353 13 8		.....	5,353 13 8
Peter Street and Mount Street	Manchester ...	20,954 17 8		.....	20,954 17 8
Piccadilly and area in front of Royal Infirmary	Manchester ...	16,447 2 6		.....	16,447 2 6
Pin Mill Brow	Ardwick.....	4,121 5 8		.....	4,121 5 8
Platt Lane.....	Rusholme	418 6 0		.....	418 6 0
Plymouth Grove (part formerly Albert Road)	Chorlton-upon- Medlock	8,445 5 0		.....	8,445 5 0
Poland Street and Jersey Street Bridges	Ancoats	759 15 5		.....	759 15 5
Carried forward		2,376,190 15 3		.....	2,376,190 15 3

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1917		During year ending 31st March, 1918		TOTAL	
		£	s.	d.	£	s.	d.
Brought forward		2,376,190	15	3	.....	2,376,190	15 3
Police Street.....	Manchester ...	2,229	11	4	.....	2,229	11 4
Portland Street.....	Manchester ...	40,830	4	3	.....	40,830	4 3
Philips Park Road Bridge	Clayton	289	15	3	.....	289	15 3
Prince's Bridge.....	Manchester ...	5,931	5	2	.....	5,931	5 2
Princess Street (part formerly Bond Street, David Street, and Garratt Road, also including Garratt Bridge)	Manchester ...	88,113	10	2	.....	88,113	10 2
Quay Street	Manchester ...	<i>Receipts</i> 4,901	3	10	.....	<i>Receipts</i> 4,901	3 10
Queen Street, Albert Square.....	Manchester ...	3,677	15	4	.....	3,677	15 4
Queen's Road.....	Manchester and Cheetham	29,649	16	11	.....	29,649	16 11
Radium Street (formerly German Street)	Manchester ...	522	19	0	.....	522	19 0
Reconstruction of Brook Road Bridge	Chorlton-cum-Hardy	904	11	2	.....	904	11 2
Redfern Street and School Court ...	Manchester ...	<i>Receipts</i> 1,493	4	9	.....	<i>Receipts</i> 1,493	4 9
Redgate Lane, Hyde Road.....	West Gorton ...	94	10	6	.....	94	10 6
Regent Road (including reconstruction of Bridge)	Manchester ...	11,953	15	9	.....	11,953	15 9
Richmond Grove	Chorlton-upon-Medlock	133	0	0	.....	133	0 0
Richmond Street	Manchester ...	1,871	7	4	.....	1,871	7 4
Robert Street.....	Chorlton-upon-Medlock	710	19	2	.....	710	19 2
Rochdale Canal (Widening of Bridges carrying Droydsden Road, Ten Acres Lane, and Grimshaw Lane over Canal)	Newton	10,170	18	5	.....	10,170	18 5
Rochdale Road	Manchester and Harpurhey	111,940	15	10	.....	111,940	15 10
Rodney Street	Manchester ...	854	13	4	.....	854	13 4
Roger Street	Manchester ...	1,654	14	1	.....	1,654	14 1
Rusholme Road.....	Chorlton-upon-Medlock	2,518	19	11	.....	2,518	19 11
Rydal Mount.....	Cheetham	154	5	7	.....	154	5 7
Sackville Street.....	Manchester and C.-upon-M.	2,047	9	4	.....	2,047	9 4
St. Ann Street (including St. Ann's Square and St. Ann's Churchyard)	Manchester ...	41,412	9	0	.....	41,412	9 0
Carried forward.....		2,727,463	13	6	.....	2,727,463	13 6

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS		
		To 31st March, 1917	During year ending 31st March, 1918	TOTAL
		£ s. d.	£ s. d.	£ s. d.
Brought forward		2,727,463 13 6	.....	2,727,463 13 6
St. James's Square	Manchester ...	1,832 10 4	.....	1,832 10 4
St. John Street	Manchester ...	132 8 11	.....	132 8 11
St. Mary's Gate.....	Manchester ...	1,136 17 3	.....	1,136 17 3
St. Mary's Parsonage	Manchester ...	4,091 9 10	.....	4,091 9 10
St. Mary's Road and Nuthurst Road	Moston	961 0 0	.....	961 0 0
St. Mary Street.....	Manchester ...	3,164 14 1	.....	3,164 14 1
St. Peter's Square.....	Manchester ...	20,434 1 7	.....	20,434 1 7
Sandford Street.....	Ancoats	521 2 6	.....	521 2 6
Short Street	Hulme	616 18 0	.....	616 18 0
Shudehill	Manchester ...	37,548 18 5	.....	37,548 18 5
Slack Road.....	Blackley	441 0 4	.....	441 0 4
Slade Lane	Rusholme	651 0 8	.....	651 0 8
Smedley Lane Bridge.....	Cheetham	532 11 10	.....	532 11 10
Southgate	Manchester ...	1,896 1 11	.....	1,896 1 11
South King Street	Manchester ...	832 6 11	.....	832 6 11
South Street	Manchester ...	2,544 10 6	.....	2,544 10 6
Spring Gardens (parts formerly Charlotte Street, King Street, and Chancery Lane)	Manchester ...	55,848 19 11	.....	55,848 19 11
Station Road	Crumpsall	2,716 5 6	.....	2,716 5 6
Stockport Road and Kirkmanshulme Lane	Ardwick, Long- sight, etc.	4,249 0 4	.....	4,249 0 4
Store Street	Manchester ...	2,289 3 4	.....	2,289 3 4
Swan Lane.....	Manchester ...	100 0 0	.....	100 0 0
Temperance Street Bridge.....	Manchester and Ardwick	210 0 0	.....	210 0 0
Thorp Road	Newton	<i>Receipts</i> 133 1 11	.....	<i>Receipts</i> 133 1 11
Tib Lane, Cross Street	Manchester ...	522 7 3	.....	522 7 3
Tib Street	Manchester ...	38,453 3 10	.....	38,453 3 10
Carried forward.....		2,909,057 4 10	.....	2,909,057 4 10

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1917			During year ending 31st March, 1918		
		£	s.	d.	£	s.	d.
Brought forward		2,909,057	4	10	.....	2,909,057	4 10
Thomas Street	Manchester ..	4,864	11	2	.....	4,864	11 2
Todd Street	Manchester ..	2,047	8	1	.....	2,047	8 1
Travis Street.....	Ancoats	612	2	4	.....	612	2 4
Union Street (including reconstruction of Bridge)	Manchester ..	9,767	0	0	.....	9,767	0 0
Upper Brook Street.....	Chorlton-upon-Medlock	2,287	3	1	.....	2,287	3 1
Upper Jackson Street and Chapman Street	Hulme	867	5	5	.....	867	5 5
Upper Moss Lane	Hulme.....	2,490	1	6	.....	2,490	1 6
Upper Plymouth Grove	Longsight	213	12	10	.....	213	12 10
Upton Street	Chorlton-upon-Medlock	105	18	3	.....	105	18 3
Varley Street Bridge	Miles Platting.	627	2	1	.....	627	2 1
Victoria Street (formerly part Smithy Door, part Hunt's Bank, River Wall, and Old Bridge Street, includes Victoria Arches and Cathedral Churchyard, and Betterment. Excludes Hotel and Site of Victoria Buildings. See Deansgate 1st Improvement)	Manchester ..	158,557	17	7	.....	158,557	17 7
Warwick Street.....	Chorlton-upon-Medlock	104	2	2	.....	104	2 2
Water Street (part now Albert Street, also includes Prince's Bridge)	Manchester ..	23,065	0	6	.....	23,065	0 6
Water Street and Liverpool Road...	Manchester ..	7,742	13	4	.....	7,742	13 4
Waterloo Bridge, New Bridge Street	Cheetham	10,014	18	9	.....	10,014	18 9
Waterloo Street and Slack Road (including reconstruction of Bridge)	Crumpsall	5,385	6	7	.....	5,385	6 7
Wellington Place	Manchester ..	132	16	8	.....	132	16 8
West Mosley Street (late Back Mosley Street)	Manchester ..	207	3	11	.....	207	3 11
Whittle's Croft	Manchester ..	821	12	1	.....	821	12 1
Whitworth Lane	Fallowfield....	288	4	2	.....	288	4 2
Whitworth Street (late Pump Street, including Fairfield Street Extension)	Manchester ..	146,973	7	5	.....	146,973	7 5
Whitworth Street.....	Openshaw	102	12	0	.....	102	12 0
Carried forward.....		3,286,335	4	9	.....	3,286,335	4 9

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1917		During year ending 31st March, 1918		TOTAL	
		£	s. d.	£	s. d.	£	s. d.
Brought forward		3,286,335	4 9	.....		3,286,335	4 9
Whitworth Street West (formerly part South Junction Street, part Gloucester Street, and part Gaythorn Street)	Manchester ...	105,426	13 2	.....		105,426	13 2
Wilbraham Road (including Alwyn Road)	Fallowfield.....	8,962	7 11	.....		8,962	7 11
Wilmslow Road (including Platt Bridge)	Fallowfield and Rusholme	28,326	18 2	.....		28,326	18 2
Wilmslow Road	Parr's Wood ...	1,182	2 7	.....		1,182	2 7
Wilmslow Road and Parr's Wood Lane	Didsbury	1,900	11 3	.....		1,900	11 3
Windmill Street	Ardwick.....	131	7 10	.....		131	7 10
Withy Grove.....	Manchester ...	20,341	16 4	.....		20,341	16 4
Woodward Street.....	Manchester ...	108	19 6	.....		108	19 6
York Street	Manchester ...	3,582	8 10	.....		3,582	8 10
Labourers' Dwellings, Miles Platting— <i>a</i>							
60 Cottages—Erection.....	Newton	13,290	9 0	.....		13,290	9 0
Do. — Redemption of Tithes on portion of Site	Newton	2	8 4	.....		2	8 4
22 Cottages—Erection.....	Newton	5,610	8 2	.....		5,610	8 2
40 Cottages—Erection	Newton	10,296	16 9	.....		10,296	16 9
Miscellaneous Improvements under £100	.....	3,961	19 3	.....		3,961	19 3
Miscellaneous (streets not specified)	.....	15,300	6 1	.....		15,300	6 1
Total Net Payments on account of Public Street Improvements from 1821 to 31st March, 1918 ...		£ 3,504,760 17 11		.....		^{<i>b</i>} 3,504,760	17 11

(a) Exclusive of land purchased on chief rent.

(b) Exclusive of net payments on Royal Infirmary Improvement Capital Account.

CITY OF MANCHESTER.

IMPROVEMENT AND BUILDINGS COMMITTEE—LABOURERS' DWELLINGS, MILES PLATTING.

Capital Account, 31st March, 1918.

Number of Cottages	Capital Outlay of Corporation.		
	Cost of Erection of Cottages to above date. (NOTE:—The land on which these Cottages stand is leasehold subject to Chief Rent.)		
	£	s.	d.
60	13,290	9	0
22	5,610	8	2
40	10,296	16	9

Revenue Account for Year ending 31st March, 1918 (exclusive of Chief Rents and Debt Charges).

Number of Cottages	Income			Net Rentals	Expenditure Rates, Repairs, and other outgoings (exclusive of Chief Rents and Debt Charges)	Excess of Net Rentals over Rates, Repairs, and other outgoings (exclusive of Chief Rents and Debt Charges)					
	Gross Rental	Less Empties and Irrecoverables				Amount	Percentage on Capital outlay of Corporation				
		£	s.				d.	£	s.	d.	
60	864 17 10	1	7 7	863 10 3	366 13 6	496	16	9	3	14	9
22	371 1 2	.....		371 1 2	140 10 6	230	10	8	4	2	2
40	673 17 9	2	18 6	670 19 3	271 12 3	399	7	0	3	17	6

Revenue Account for Year ending 31st March, 1918, with provision for Chief Rents, and Interest and Sinking Fund.

Number of Cottages	Balance of Net Rentals brought down		Apportioned Annual Chief Rents		Estimated Debt Charges on Capital Outlay		Total Chief Rents and estimated interest and Sinking Fund		Excess of Chief Rents and Estimated Debt Charges over Balance of Net Rentals		Percentage on Capital Outlay of Corporation	
	£	s. d.	£	s. d.	Interest at 4½ per cent.	sinking Fund	Total interest and sinking Fund	£ s. d.	Amount	£ s. d.	£	s. d.
60	490	16 9	98	11 8	531 12 4	203 10 10	735 3 2	833 14 10	336	18 1	2	10 8
22	230	10 8	47	7 6	224 8 4	107 15 7	332 3 11	379 11 5	149	0 9	2	13 1
40	399	7 0	73	1 9	411 17 5	154 1 5	565 18 10	639 0 7	239	13 7	2	6 6

SANITARY COMMITTEE.
HOUSING OF THE WORKING CLASSES.
Comparative Statements.

*For details of the current year's receipts and payments, see pages
100 to 103.*

**OLDHAM ROAD (VICTORIA SQUARE) CORPORATION DWELLINGS AND
SHOPS—(No. 2 BLOCK).**

Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 30s. and 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking Land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	3100 11 0	1667 15 3	1432 15 9	60577 7 11	5585 10 0	66162 17 11	2 3 4
1910	3159 7 6	1895 14 0	1263 13 6	60577 7 11	5585 10 0	66162 17 11	1 18 2
1911	3156 3 5	1886 10 7	1269 12 10	60577 7 11	5585 10 0	66162 17 11	1 18 5
1912	3103 18 1	1790 3 0	1313 15 1	60577 7 11	5585 10 0	66162 17 11	1 19 9
1913	3148 18 2	1765 19 8	1382 18 6	60577 7 11	5585 10 0	66162 17 11	2 1 10
1914	3119 3 3	2135 10 6	983 12 9	60577 7 11	5585 10 0	66162 17 11	1 9 9
1915	3144 12 7	1745 1 8	1399 10 11	60577 7 11	5585 10 0	66162 17 11	2 2 4
1916	3166 2 5	1977 17 0	1188 5 5	60577 7 11	5585 10 0	66162 17 11	1 15 11
1917	3041 11 3	1519 17 4	1521 13 11	60577 7 11	5585 10 0	66162 17 11	2 6 0
1918	3063 3 0	1655 17 10	1407 5 2	60577 7 11	5585 10 0	66162 17 11	2 2 7

Average percentage for 10 years on Column No. 8, £1 19s. 10d.

POLLARD STREET (GRANVILLE PLACE) CORPORATION DWELLINGS.

Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	1064 16 0	824 13 2	240 2 10	26220 0 4	1691 10 0	27911 10 4	0 17 2
1910	1044 1 0	916 10 4	127 10 8	26220 0 4	1691 10 0	27911 10 4	0 9 2
1911	1006 14 6	896 1 5	110 13 1	26220 0 4	1691 10 0	27911 10 4	0 8 0
1912	1019 9 11	1054 7 1	a 34 17 2	26220 0 4	1691 10 0	27911 10 4	b0 2 6
1913	1107 7 2	848 3 9	259 3 5	26220 0 4	1691 10 0	27911 10 4	0 18 7
1914	1224 5 8	912 8 0	311 17 8	26220 0 4	1691 10 0	27911 10 4	1 2 4
1915	1208 11 10	880 4 8	328 7 2	26220 0 4	1691 10 0	27911 10 4	1 3 6
1916	1177 6 1	1345 5 7	a 167 19 6	26220 0 4	1691 10 0	27911 10 4	b0 12 0
1917	1135 4 6	766 10 9	368 13 9	26220 0 4	1691 10 0	27911 10 4	1 6 7
1918	1149 11 3	856 15 0	292 16 3	26220 0 4	1691 10 0	27911 10 4	1 1 0

Average percentage for 10 years on Column No. 8, £0 13s. 2d.

(a) Net Outgoings. (b) Percentage of Net Outgoings.

SANITARY COMMITTEE—Continued.
HOUSING OF THE WORKING CLASSES—Continued.
Comparative Statements—Continued.

*For details of the current year's receipts and payments, see pages
100 to 103.*

CHESTER STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	962 3 0	649 7 4	312 15 8	14598 10 9	2277 0 0	16875 10 9	1 17 1
1910	920 18 0	475 8 2	445 9 10	14598 10 9	2277 0 0	16875 10 9	2 12 10
1911	877 11 5	425 0 3	452 11 2	14598 10 9	2277 0 0	16875 10 9	2 13 8
1912	879 11 2	496 3 3	383 7 11	14598 10 9	2277 0 0	16875 10 9	2 5 6
1913	927 17 2	549 17 1	378 0 1	14598 10 9	2277 0 0	16875 10 9	2 4 10
1914	966 2 1	468 15 9	497 6 4	14598 10 9	2277 0 0	16875 10 9	2 18 11
1915	943 9 2	745 1 1	198 8 1	14598 10 9	2277 0 0	16875 10 9	1 3 6
1916	900 1 6	500 15 5	399 6 1	14598 10 9	2277 0 0	16875 10 9	2 7 4
1917	921 0 6	344 19 7	576 0 11	14598 10 9	2277 0 0	16875 10 9	3 8 3
1918	961 10 9	370 18 0	590 12 9	14598 10 9	2277 0 0	16875 10 9	3 10 0

Average percentage for 10 years on Column No. 8, £2 10s. 2d.

OLDHAM ROAD—CORPORATION DWELLINGS AND SHOPS (No. 1 BLOCK).

Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 30s. and 10s. per square yard (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	1849 5 5	705 3 8	1144 1 9	27124 2 4	5050 0 0	32174 2 4	3 11 1
1910	1803 6 8	721 5 1	1082 1 7	27124 2 4	5050 0 0	32174 2 4	3 7 3
1911	1846 15 4	652 5 2	1194 10 2	27124 2 4	5050 0 0	32174 2 4	3 14 3
1912	1802 11 0	768 18 4	1033 12 8	27124 2 4	5050 0 0	32174 2 4	3 4 3
1913	1690 9 0	797 8 6	893 0 6	27124 2 4	5050 0 0	32174 2 4	2 15 6
1914	1682 4 11	685 7 4	996 17 7	27124 2 4	5050 0 0	32174 2 4	3 2 0
1915	1640 4 5	950 11 11	689 12 6	27124 2 4	5050 0 0	32174 2 4	2 2 10
1916	1661 5 3	988 19 5	672 5 10	27124 2 4	5050 0 0	32174 2 4	2 1 9
1917	1697 17 9	525 16 11	1172 0 10	27124 2 4	5050 0 0	32174 2 4	3 12 10
1918	1701 9 8	608 17 10	1092 11 10	27124 2 4	5050 0 0	32174 2 4	3 7 11

Average percentage for 10 years on Column No. 8, £3 1s. 11d.

SANITARY COMMITTEE—Continued.
HOUSING OF THE WORKING CLASSES—Continued
Comparative Statements—Continued.

*For details of the current year's receipts and payments, see pages
100 to 103.*

POTT STREET CORPORATION DWELLINGS.
Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	910 10 7	593 16 5	316 14 2	17941 19 2	1957 0 0	19898 19 2	1 11 10
1910	985 15 1	542 16 6	442 18 7	17941 19 2	1957 0 0	19898 19 2	2 4 6
1911	923 13 0	485 0 10	438 12 2	17941 19 2	1957 0 0	19898 19 2	2 4 1
1912	911 8 9	575 12 1	335 16 8	17941 19 2	1957 0 0	19898 19 2	1 13 9
1913	975 9 1	592 0 4	383 8 9	17941 19 2	1957 0 0	19898 19 2	1 18 6
1914	1036 2 9	573 13 11	462 8 10	17941 19 2	1957 0 0	19898 19 2	2 6 6
1915	985 17 8	811 2 0	174 15 8	17941 19 2	1957 0 0	19898 19 2	0 17 7
1916	949 9 8	647 6 11	302 2 9	17941 19 2	1957 0 0	19898 19 2	1 10 4
1917	962 8 0	425 8 2	536 19 10	17941 19 2	1957 0 0	19898 19 2	2 13 11
1918	993 9 9	423 0 5	570 9 4	17941 19 2	1957 0 0	19898 19 2	2 17 0

Average percentage for 10 years on Column No. 8, £1 19s. 10d.

WALTON HOUSE, HARRISON STREET.
Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents and Charges	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	3254 5 2	2719 9 3	534 15 11	23561 15 7	1687 10 0	25252 5 7	2 2 4
1910	4824 15 8	4083 13 5	739 2 3	26784 8 0	1687 10 0	28471 18 0	2 11 11
1911	5241 18 8	4392 16 8	849 2 0	27443 3 3	1687 10 0	29130 13 3	2 18 4
1912	5353 13 10	4587 8 2	766 5 8	27499 8 3	1687 10 0	29186 18 3	2 13 2
1913	6097 1 11	4877 12 5	1219 9 6	27600 7 6	1687 10 0	29287 17 6	4 3 3
1914	7136 13 10	5595 10 11	1541 2 11	27600 7 6	1687 10 0	29287 17 6	5 5 3
1915	6535 3 0	6394 8 4	140 14 8	27600 7 6	1687 10 0	29287 17 6	0 9 7
1916	7762 15 5	6972 9 10	790 5 7	27600 7 6	1687 10 0	29287 17 6	2 14 0
1917	8761 17 7	8061 13 4	700 4 3	27600 7 6	1687 10 0	29287 17 6	2 7 10
1918	10469 8 6	9848 16 6	620 12 0	27600 7 6	1687 10 0	29287 17 6	2 2 4

Average percentage for 10 years on Column No. 8, £2 14s. 9d.

ROCHDALE ROAD (ALEXANDRA PLACE).
Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Purchase Money of Land Purchased from Improvement, etc., Committee	Total Cost	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	921 18 5	444 13 8	477 4 9	13349 8 11	1225 0 0	14574 8 11	3 5 6
1910	980 7 9	605 7 8	375 0 1	13349 8 11	1225 0 0	14574 8 11	2 11 6
1911	906 6 0	495 17 11	410 8 1	13349 8 11	1225 0 0	14574 8 11	2 16 4
1912	949 13 11	519 15 8	429 18 3	13349 8 11	1225 0 0	14574 8 11	2 19 0
1913	994 1 4	504 18 6	489 2 10	13349 8 11	1225 0 0	14574 8 11	3 7 1
1914	996 4 1	500 2 0	496 2 1	13349 8 11	1225 0 0	14574 8 11	3 8 1
1915	967 8 9	471 8 6	496 0 3	13349 8 11	1225 0 0	14574 8 11	3 8 1
1916	971 0 1	664 19 10	306 0 3	13349 8 11	1225 0 0	14574 8 11	2 2 0
1917	921 0 1	363 7 6	557 12 7	13349 8 11	1225 0 0	14574 8 11	3 16 6
1918	917 5 6	334 15 0	582 10 6	13349 8 11	1225 0 0	14574 8 11	3 19 11

Average percentage for 10 years on Column No. 8, £3 3s. 5d.

SANITARY COMMITTEE—Continued.
HOUSING OF THE WORKING CLASSES—Continued.
Comparative Statements—Continued.

*For details of the current year's receipts and payments, see pages
100 to 103.*

BLACKLEY CORPORATION DWELLINGS.
Comparative Statement from Year 1909 to Year 1918.

YEAR	Receipts for Rents and Charges	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Apportionment of Cost of land occupied (ii) of Sewering and Making Roads (Fixed by Sanitary Committee 21st Feb., 1908)	Total Estimated Cost	Percentage of Net Rentals (column 4) on Total Estimated Cost (Column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1909	2514 3 1	1149 13 7	1361 9 6	36716 13 8	8598 4 3	45314 17 11	3 0 3
1910	2523 2 5	1255 6 10	1267 15 7	36716 13 8	8598 4 3	45314 17 11	2 16 0
1911	2502 17 2	1277 13 9	1225 3 5	36716 13 8	8598 4 3	45314 17 11	2 14 1
1912	2446 1 4	1068 8 7	1377 12 9	36716 13 8	8598 4 3	45314 17 11	3 0 10
1913	2566 1 1	1122 11 3	1443 9 10	36716 13 8	8598 4 3	45314 17 11	3 3 9
1914	2652 17 3	1445 12 3	1207 5 0	36716 13 8	8598 4 3	45314 17 11	2 13 3
1915	2660 2 5	1216 11 6	1443 10 11	36716 13 8	8598 4 3	45314 17 11	3 3 8
1916	2667 14 10	1423 3 6	1244 11 4	36716 13 8	8598 4 3	45314 17 11	2 14 10
1917	2663 11 6	1083 1 10	1580 9 8	36716 13 8	8598 4 3	45314 17 11	3 9 9
1918	2676 17 10	1206 14 3	1470 3 7	36716 13 8	8598 4 3	45314 17 11	3 5 1

Average percentage for 10 years on Column No. 8, £3 0s. 2d.

ASHTON HOUSE, CORPORATION STREET.
Comparative Statement from Year 1912 to Year 1918.

YEAR	Receipts for Rents and Charges.	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Outgoings.	Net Cost of Buildings, &c.	Land.	Total Cost (excluding land).	Percentage of Net Outgoings (column 4) on Total Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
1912	755 6 0	1446 13 9	691 7 9	12855 11 4	a	12855 11 4	5 7 7
1913	1081 16 6	1504 10 6	482 14 0	12879 16 4		12879 16 4	3 5 8
1914	1420 3 8	1759 10 1	339 6 5	12879 16 4		12879 16 4	2 12 8
1915	1748 4 8	2201 16 4	453 11 8	12879 16 4		12879 16 4	3 10 5
1916	1658 19 5	2357 17 8	698 18 3	12879 16 4		12879 16 4	5 8 5
1917	1679 11 6	2445 2 10	765 11 4	12879 16 4		12879 16 4	5 18 11
1918	2167 11 11	2927 1 2	759 9 3	12879 16 4		12879 16 4	5 17 11

Average percentage for 7 years on Column No. 8, £4 11s. 7d.

(a) The Land on which this Lodging House has been erected was transferred from the Improvement and Buildings Committee.

BARRACK STREET AND TATTON STREET CORPORATION DWELLINGS.
Comparative Statement from Year 1914 to Year 1918.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Purchase Money of Land and Properties	Total Cost	Percentage of Net Rentals (column 4) on Total Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1914 ^a	605 18 9	210 10 0	395 8 9	14920 12 3	6925 3 6	21845 15 9	61 16 4
1915	1188 1 0	415 16 4	772 4 8	14972 15 9	6925 3 6	21897 19 3	3 10 5
1916	1207 8 9	497 6 8	710 2 1	14972 15 9	6925 3 6	21897 19 3	3 4 10
1917	1205 9 9	340 19 9	864 10 0	14972 15 9	6925 3 6	21897 19 3	3 18 11
1918	1214 18 6	409 10 11	805 7 7	14972 15 9	6925 3 6	21897 19 3	3 13 6

Average percentage for 5 years on Column No. 8, £3 4s. 10d.

(b) For period from opening of Dwellings (October 1913) to 31st March, 1914.



CITY OF MANCHESTER.

SYNOPSIS OF

THE LORD MAYOR'S CHARITIES

AND THE CHARITIES UNDER THE CONTROL OF THE COUNCIL.

1917-1918.

CITY OF MANCHESTER.—CLARKE'S AND MARSHALL'S CHARITIES.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1918 £ s. d.	Trustees	How Distributed
George Clarke	1636	For "the succour or relief of such poor, aged, needy, or impotent people as for the time being should inhabit or dwell within the town (now city) of Manchester."	3846 10 2	Alfd. Kershaw Armitage Sir Edward Donner Hy. Edwin Gaddum Henry Philips Greg Geo. Highfield Leigh Alexr. E. J. Reiss T. Percy Sheldermine and Alfred Simpson	These Charities are distributed together by the Lord Mayor, through the City Treasurer, who acts as Almoner. The distribution is made partly in goods and partly in cash, at the discretion of the Lord Mayor. The goods supplied are blankets, flannel, and sheets, the total number of articles being about 9,000, a corresponding number of persons being relieved, as no one is allowed to receive more than one article each year. Forms of recommendation are distributed annually to such rate-payers as apply for the same at the Treasurer's office during the month of July. These forms are filled up and returned to the Almoner by the middle of August, and tickets for such cases as are approved are sent to the recommenders in October. The actual distribution of the goods in exchange for the tickets being made during the last fortnight in October. Annual grants of money are also made by the Lord Mayor to local hospitals and benevolent institutions.
George Marshall.....	1624	Ditto	66 18 4	Ditto	
Thomas Hudson	1787	"In augmentation of the Charity under the disposition of the Boroughreeve" (now Lord Mayor).	29 8 8		
Ellen Shuttleworth.....	1695	"For the buying of linen cloth and distributing the same amongst necessitous and poor people inhabiting in Deansgate."	2 14 10	The Lord Mayor and Deputy Mayor	
Roger Sedgwick	1733	To be distributed yearly "amongst such persons as should belong to the township (now city) of Manchester, and have no relief from the same, and as were necessitated and objects of charity."	18 7 9	Ditto	
Walter & Margaret Nugent	1609	For "the buying of turves to be bestowed upon poor housekeepers and dwellers in the town (now city) of Manchester."	4 0 0	The Lord Mayor	
		Carried forward...	3967 19 9		

THE LORD MAYOR'S CHARITIES—CONTINUED.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1918	Trustees	How Distributed
Ellen Hartley	1626	Brought forward... "For and towards the succour, aid, and relief of such poor, aged, needy, and impotent people as, for the time being, should dwell within the town (now city) of Manchester." "To be added to the Charity distributed by the Mayor (now Lord Mayor) of Manchester called 'Ellen Hartley's Charity.'" "To be paid to ten poor inhabitants of Manchester who should have no relief from the town." To distribute the income "in half-crowns on Christmas Eve in every year to such aged and deserving people living in that part of the City of Manchester now known as St. George's Ward as the Lord Mayor for the time being shall decide."	£ s. d. 3967 19 9 45 6 0	The Lord Mayor and Deputy Mayor	These Charities are distributed annually in half-crowns on Christmas Eve to about 500 poor old people, chiefly on the recommendation of the Superintendents of the City Police Force.
Ann Collier	1848		17 2 9	Ditto	
Ellen Nicholson	1742		6 0 0	The Corporation	Distributed annually on New Year's Eve to ten poor aged women. Vacancies as they arise are filled up by the Lord Mayor.
Jane Lovett Reade	1903		21 18 5	The Corporation	Distributed as directed.
			£ 4058 6 11		
CHARITIES UNDER THE CONTROL OF THE COUNCIL.					
Admiral Duff	1858	"For the purpose of supporting Protestant Scripture Readers, such Readers to be members of the Church of England, and to be under the inspection of clergymen of the Established Church." "For the purposes of Ragged Schools." "For the purposes of St. Mary's Hospital and the Royal Eye Hospital."	34 15 0	The Corporation	Grants to the Scripture Readers of the City Parishes are made annually, in August, by the Finance Committee.
William Smith	1866		20 0 0	Ditto	£12 paid to Boys' Refuge, and £8 to Wood Street Ragged School.
William Smith	1869		12 0 0	Ditto	£6 paid to St. Mary's Hospital, and £6 to Royal Eye Hospital.
Carried forward...			66 15 0		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—CONTINUED

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1918	Trustees	How Distributed
			£ s. d.		
William Smith	1870	Brought forward...	66 15 0		
		" For the purposes of the Royal National Lifeboat Institution, and more particularly for the support of the several Manchester Lifeboats."	12 0 0	The Corporation	Paid as directed
William Smith	1871	" For the purposes of the Manchester Southern Hospital."	12 0 0	Ditto	Ditto
William Smith	1872	" For the purposes of St. Mary's Hospital, so long as the said hospital shall be carried on as an independent institution."	14 0 0	Ditto	Ditto
William Smith	1873	" For the purposes of the Infirmary and Dispensary in Altrincham."	12 0 0	Ditto	Ditto
William Smith	1873	" For the purposes of the Newtown Night School, in Newtown, Altrincham."	4 0 0	Ditto	Ditto
William Smith	1873	" For the purposes of the Boys' Refuge and Industrial Brigade, Frances Street, Strangeways."	4 0 0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Pendlebury Hospital."	8 0 0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Gartside Street Hospital."	6 0 0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Clinical Hospital."	6 0 0	Ditto	Ditto
Carried forward...			144 15 0		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—CONTINUED

Name	When Founded	Object	Gross Annual Income from Endowments &c at 31st March, 1918 £ s. d.	Trustees	How Distributed
Isabella Catherine Denby	1847	Brought forward ... "To be applied for the benefit of twelve deserving and indigent orphan daughters of such respectable tradesmen or merchants as should have carried on business in Manchester or Salford, or in Manchester and Salford, for the period of 20 years." Recipients to be unmarried, over twenty years of age, and engaged in no business except that of instructress of youth.	144 15 0 139 19 0	The Lord Mayor and three senior Aldermen	Twelve recipients are elected by the Council on the recommendation of the Finance Committee, and annuities of £11 13s. each are paid to such recipients by quarterly instalments.
Peter Spence	1879	To be paid "to the Treasurer for the time being of the Manchester Sunday School Union for the purpose of presenting prizes to the successful candidates at the annual Sunday School examinations, or in the case of the failure of that object for the general funds of the said Union, unless the Corporation consider it desirable to withhold such payment."	5 4 0	The Lord Mayor and the Chairman of the Charitable Trusts Committee (now Finance Committee)	Paid as directed.
Manchester Charity for the Protection and Reformation of Girls and Women	1881	The income to "be applied by the Trustees in such proportions as they think fit in aid of any one or more of such institutions in Manchester and Salford as are carrying on the work for which the Charity was founded, that is to say, the protection of girls and the reformation of girls and women."	10 11 4 £200 9 4	The Town Council of Manchester	Workhouse Magdalen Society 50 per cent. Manchester and Salford Asylum for Female Penitents 30 per cent. Mrs. Macalpine's Homes 20 per cent. (Note.—The distribution for the year 1917-18 was not made during the financial year.

GEORGE CLARKE'S

Statement of Rentals received for the Year

Situation of Land	Reference on Plan	Present Lessees	Quantity on Lease
			sq. yds.
Hunt's Bank, Manchester.....	1	Lancashire and Yorkshire Railway Company	993
Long Millgate, Manchester	2	Ditto	740
Crumpsall	3	Joshua Fielden	4576 $\frac{1}{2}$
"	4	Ditto	3836
"	5	Ditto	4576
"	6	Executors W. L. Wood.....	2162
"	7	Executors James Grimshaw ...	15567 $\frac{1}{4}$
"	8	L. & Y. Railway Co.	2026 $\frac{3}{4}$
"	9	Joshua Fielden	{(1) 776 (2) 6204} 6980
"	10	Executors S. Kershaw	14298
"	12	Trustees Crumpsall Chapel, Manchester	7666 $\frac{6}{9}$
"	13	Manchester Corporation.....	4246
"	14	Manchester Corporation.....	5640
"	15	Mrs. Smith.....	3585
"	16	L. & Y. Railway Co.	8107 $\frac{4}{9}$
"	17	H. P. Mellor	6242 $\frac{5}{9}$
"	18	William Ellison.....	1696
"	19	Blackley Co-operative Society ..	1444
"	20	James Haworth	4482
"	21	Executors Robert Howarth ...	2585
"	22	C. J. Smilter	1487
"	23	Executors F. William Burton ..	3607
"	24	Walker & Homfrays Limited..	12437
"	25	Joseph Shepherd	2404
"	26	William Smith	3800
"	27	J. Warren Shields.....	760
"	28	Levinstein Ltd.	2043
Manchester	29	Manchester Corporation.....	{Shops, Buildings, and Premises situate and numbered 30, 32, & 34, Victoria St. 460 sq. yds.}
Crumpsall	30	James Morris	1904
"	31	Sir Edward Holt, Bart.....	1201
"	32	Jas. Ellis and W. Craven Ellis	1200
"	33	Executors Robert Howarth ...	1200
"	34	Executors J. Rothwell	3286
"	35	Executors J. Rothwell	1200

CHARITY.

ending 25th March, 1918.

In fee or Term of Years	Annual Rent			Income Tax deducted			Net Amount received		
	£	s.	d.	£	s.	d.	£	s.	d.
In fee	45	0	0	11	5	0	33	15	0
"	129	10	0	32	7	6	97	2	6
"	14	6	0 $\frac{1}{4}$	3	11	6 $\frac{1}{4}$	10	14	6
"	11	19	9	2	19	11	8	19	10
"	14	6	0 $\frac{1}{4}$	3	11	6 $\frac{1}{4}$	10	14	6
"	6	15	1 $\frac{1}{2}$	1	13	9 $\frac{1}{2}$	5	1	4
"	47	3	0 $\frac{3}{4}$	11	15	8 $\frac{3}{4}$	35	7	4
"	6	3	9	1	10	11	4	12	10
"	30	17	8	7	14	4	23	3	4
"	89	0	0	22	5	0	66	15	0
"	31	3	0	7	15	8	23	7	4
"	17	0	0	4	5	0	12	15	0
"	23	0	0	5	15	0	17	5	0
"	14	18	9	3	14	9	11	4	0
"	17	2	9	4	5	7	12	17	2
"	12	17	3	3	4	3	9	13	0
"	{ a 6 11 0 }			1 17 5			5 12 7		
"	{ a 0 19 0 }			1 10 0			4 10 0		
"	{ a 6 0 0 }			1 10 0			4 10 0		
"	{ a 18 13 6 }			4 13 4			14 0 2		
"	{ a 10 15 0 }			2 13 8			8 1 4		
"	{ a 6 3 11 }			1 10 11			4 13 0		
"	{ a 15 0 0 }			3 15 0			11 5 0		
"	{ a 61 16 5 }			15 9 1			46 7 4		
"	{ a 10 0 4 }			2 10 0			7 10 4		
"	{ a 15 16 8 }			3 19 2			11 17 6		
"	{ a 3 3 4 }			0 18 1			2 14 5		
"	{ a 0 9 2 }			2 8 9			7 6 3		
"	{ a 8 10 3 }								
"	{ a 1 4 9 }								
"	1000	0	0	250	0	0	750	0	0
2000 years	7	18	8	1	19	8	5	19	0
"	5	0	0	1	5	0	3	15	0
"	5	0	0	1	5	0	3	15	0
"	5	0	0	1	5	0	3	15	0
"	13	13	0	3	8	2	10	4	10
"	5	0	0	1	5	0	3	15	0
Carried forward.....	1717	18	1 $\frac{3}{4}$	429	8	8 $\frac{3}{4}$	1288	9	5

(a) For 53 days to November 21st, 1917, when the rent was sold.

GEORGE CLARKE'S

Statement of Rentals received for the Year

Situation of Land	Reference on Plan	Present Lessees	Quantity on Lease
			sq. yds.
Crumpsall	36	Executors Robert Howarth ..	401
"	37	J. H. Lowcock	1203
"	38	Executors William Roberts ..	1444
"	39	T. H. Allen	1444
"	40	Wm. Burnett	1444
"	41	J. G. B. Simpson	2360
"	42	Sir Edward Holt, Bart.	2772
"	43	A. S. Gavin	1296
"	44	J. W. Lees & Co.	1234
"	45	John Openshaw	1229
"	46	J. F. Wright	600
"	47	Trustees James Street Chapel	605 ³ / ₉
"	48	Joseph Coakley	738
"	49	S. Rains and Son	610 ² / ₃
"	50	Josiah Crompton	1061
"	51	Ditto	1061
"	52	Executors Robert Howarth ..	746
"	53	Mrs. C. Thorp	2552
"	54	Manchester Corporation	6432
"	55	C. N. Ainscough	463
"	56	Aitchison and Atherton	683
"	57	F. Todd & Co.	627
"	58	Executors Robert Howarth ..	900 ⁷ / ₉
"	59	Lord Cawley of Prestwich	804
" .....	...	Executors Robert Howarth ..	5582
" .....	...	F. Todd & Co.	2400
" .....	...	Manchester Corporation	334
" .....	...	Sutcliffe (Crumpsall) Limited...	29460
Leigh	60	{ George Shaw and Company } Limited	1026 ⁸ / ₅
" .....	...	Exors. of Mary Downing	1084
" .....	...	Leeds and Liverpool Canal Co	1926
" .....	...	Lilford Weaving Co., Limited .	34394 ¹ / ₄
Market Street, Manchester	61	David Lewis and Co.	Not stated in Release
Grosvenor Street, C.-on-M.	62	W. Sherratt ..	3900
Oxford Street, C.-on-M.	63	Executors J. Holford	3404
Greek Street, C.-on-M.	64	W. H. Robinson	868
Cheetham .....	...	Executors Thos. Ellis	1067 ³ / ₄
" .....	...	Ditto	1256
" .....	...	Mrs. M. Ollier	2829

CHARITY—continued.

ending 25th March, 1918—continued

In fee or Term of Years	Annual Rent	Income Tax deducted	Net Amount received
	£ s. d.	£ s. d.	£ s. d.
Brought forward	1717 18 13 ³ / ₄	429 8 8 ³ / ₄	1288 9 5
2000 years	1 13 5	0 8 5	1 5 0
"	{ 5 0 0 }	1 8 8	4 5 10
"	{ (a) 0 14 6 }		
"	6 0 4	1 10 0	4 10 4
"	6 0 4	1 10 0	4 10 4
"	6 0 0	1 10 0	4 10 0
"	9 16 8	2 9 2	7 7 6
"	11 11 0	2 17 8	8 13 4
"	5 8 0	1 7 0	4 1 0
"	5 2 10	1 5 8	3 17 2
"	5 2 5	1 5 7	3 16 10
"	5 0 0	1 5 0	3 15 0
"	3 15 8	0 18 10	2 16 10
"	6 3 0	1 10 8	4 12 4
"	5 1 9 ¹ / ₄	1 5 5 ¹ / ₄	3 16 4
"	8 16 10		
"	8 16 10	4 8 4	13 5 4
"	6 4 4	1 11 0	4 13 4
"	16 0 0	4 0 0	12 0 0
"	(b) 13 8 0	3 7 0	10 1 0
"	4 16 6	1 4 2	3 12 4
"	6 0 11	1 10 3	4 10 8
"	5 2 0	1 5 6	3 16 6
"	8 8 11	2 2 3	6 6 8
"	8 7 6	2 1 10	6 5 8
"	23 5 2	5 16 4	17 8 10
"	15 0 0	3 15 0	11 5 0
"	4 3 6	1 0 10	3 2 8
"	135 9 0	33 17 2	101 11 10
"	6 8 5	1 12 1	4 16 4
999 years	9 0 8	2 5 2	6 15 6
"	10 0 0	2 10 0	7 10 0
"	100 0 0	25 0 0	75 0 0
In fee	400 0 0	100 0 0	300 0 0
"	65 0 0	16 5 0	48 15 0
"	70 18 4	17 14 6	53 3 10
"	11 13 4	2 18 4	8 15 0
"	20 0 4	5 0 0	15 0 4
"	19 12 6	4 18 2	14 14 4
"	42 0 0	10 10 0	31 10 0
Total (transferred to page 800)...	2819 1 2	704 13 9	2114 7 5

(a) For 53 days to November 21st, 1917, when the land was sold.

(b) This rent is paid by means of a perpetual annuity, of like amount, payable by the Corporation of Manchester (Waterworks Department), purchased by Mr. Charlewood, Donor of the Recreation Ground at Lower Crumpsall, and secured by interim receipt No. 2253.

RECEIPTS AND PAYMENTS OF THE TRUSTEES REVENUE

For the Year ending

DR.	Receipts.					
	£	s.	d.	£	s.	d.
To Chief Rents on Lands at Crumpsall, Cheetham, Manchester, Chorlton-upon-Medlock, and Leigh, as per statement on pages 796 to 799				2819	1	2
Less—Income Tax deducted				704	13	9
				2114	7	5
Add—Income Tax for year 1916–1917 returned by Inland Revenue				688	15	2
				2803	2	7
„ Other Income from Estates and Properties:—						
Etherstone Hall Estate, Leigh:—						
Etherstone Hall Farm:—						
One year's Rent (P. J. Rothwell) ...	88	0	0			
Rent of Land let to Military Authorities	15	0	0			
Cottages and adjoining Land:—						
Weekly Rents of Cottages	63	1	0			
Rents of Land	a 6	3	0			
Acknowledgment Rents:—						
Freshwater Fish Preservation League	0	1	0			
Lilford Weaving Co. Ltd.	0	1	0			
George Shaw & Co. Ltd.	0	5	0			
Income Tax for year 1916–1917 returned by Inland Revenue on Mineral Rent received from Ackers, Whitley, and Co. Ltd.	55	19	6			
				228	10	6
Crumpsall Estate:—						
Farm Rent (James Brown)	b 11	9	0			
Interest on Purchase Money of Property at Crumpsall sold to Levinsteins Ltd.	31	14	5			
Less Income Tax	7	18	7			
				23	15	10
Acknowledgment Rents:—						
Postmaster-General	c 1	3	3			
F. Todd & Co.	0	5	0			
				36	13	1
„ Income from Investments:—						
Dividend on 2½ per Cent. Consols:—						
£6869 10s. 4d.—investment of £5795 received from Ackers, Whitley, & Co. Ltd. in respect of Mineral Rents ...	168	19	2			
£250 6s. 8d.—investment of £275 7s. 4d. received for sale of land at Pennington to Bedford Brewing and Malting Co. Ltd. in 1896	6	5	0			
£837 5s. 2d.—investment of £927 5s. 4d. received for sale of land at Leigh to Pennington Mill Co. in 1896	20	18	8			
Carried forward	196	2	10	3068	6	2

(a) Includes £2 for 2 years' rent of Hen Pen.

(b) Includes £1 9s. for 33 days to November 21st, 1917, when the land was sold.

(c) Includes 9s. 3d. for 241 days to November 21st, 1917, when the land was sold.

OF CLARKE'S AND MARSHALL'S CHARITIES. ACCOUNT.

25th March, 1918.

Payments.	£	s.	d.	CR.	£	s.	d.
By Expenses <i>re</i> Estates and Properties :—							
Etherstone Hall Estate, Leigh :—							
Cottages :—							
Poor, District, and Water Rates	19	1	9				
Tithes	2	7	2				
Fire and Aircraft Insurance	6	2	1				
Sundry Repairs.....	36	5	0				
Commission (£3 7s. 0d.) and Expenses (15s.) paid to Collector (W. D. Pink)	4	2	0				
	67	18	0				
Mining Rights leased to Ackers, Whitley, & Co. Ltd.:—							
Charges of Dorning and Morrison (Mining Engineers)—One Year ...	20	0	0				
Mineral Rights Duty for 1917-18 ...	9	7	0				
Transfer to Capital Account of Income Tax deducted from Rent by Ackers, Whitley, & Co. Ltd.—Year 1917- 1918 (see page 804).....	62	10	0				
				91	17	0	
				159	15	0	
Crumpsall Estate :—							
Stamp Duty <i>re</i> Property sold to Levinsteins Ltd.....		1	0	0			
Tithes		0	16	8			
		161	11	8			
Etherstone Hall Estate, Leigh, and Crumpsall Estate :—							
Charges of H. S. Batey (Surveyor and Manager of Estates).....		25	13	0			
		187	4	8			
„ General Charges :—							
Printing and Stationery		6	17	0			
Bank Commission		1	2	6			
		195	4	2			
„ Amount paid to the Lord Mayor of Manchester for Distribution, 1917 (see page 808)	3500	0	0				
Carried forward	3695	4	2				

RECEIPTS AND PAYMENTS OF THE TRUSTEES REVENUE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward	196	2	10	3068	6	2
To	Income from Investments—continued:—						
	Dividend on $2\frac{1}{2}$ per Cent. Consols— <i>continued</i> :—						
	£347 19s. 7d.—investment of £305 12s. 2d., being balance of amount (£5555 12s. 2d.) received for sale of land at Crumpsall to Guardians of the Poor of the Township of Man- chester over the purchase price (£5250) paid for the Etherstone Hall Estate at Leigh.....		8	14	0		
	£2078 14s. 2d.—investment of £1925 received for sale of land and premises at Smithy Door in 1837	51	19	4			
	£34 6s. 8d.—investment of £33 5s. 2d. received in part exchange of rent payable by the Hebrew Congregational Cemetery (1902)		0	17	0		
	£1361 5s. 1d.—investment of £1300 received for sale of land at Etherstone, Leigh, to Mr. Thomas Hulme in 1902	34	0	8			
	£560 13s. 5d.—investment of £450 received for sale of land at Pennington to Leigh Estate and Investment Co. Ltd. in 1911.....	14	0	4			
					305	14	2
	Dividend on Manchester Corporation 4 per Cent. Consolidated Stock:—						
	£8718 1s. 6d.—formerly invested in £11936 18s. 11d. $2\frac{3}{4}$ per cent. Consols, which were sold in March, 1897, and the proceeds of sale invested in the present Stock.....	348	14	6			
	£490—acquired by the Charity in 1911, upon repayment of the sum deposited by the late Receiver of the Charity... ..	19	12	0			
	Dividend on Manchester Corporation 3 per Cent. Consolidated Stock:—						
	£107 7s. 1d.—investment of £107 7s. 1d. received for sale of surface land to Leigh Local Board in 1892	3	4	4			
	£92 12s. 10d.—investment of £100 received for sale of land at Leigh to the London and North Western Railway Co. in 1897.....	2	15	8			
	£200 0s. 0d.—the gift of Adam Murray, Esq.	6	0	0			
		380	6	6			
	Less—Income Tax deducted	95	1	4			
		285	5	2			
	Add—Income Tax for year 1916-1917 returned by Inland Revenue	95	1	4			
					380	6	6
„	Bank Interest.....				234	8	2
	Carried forward				3988	15	0

OF CLARKE'S AND MARSHALL'S CHARITIES.**ACCOUNT**—*continued.**25th March, 1918.*

Payments.	CR.		
	£	s.	d.
Brought forward	3695	4	2

Carried forward	3695	4	2
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RECEIPTS AND PAYMENTS OF THE TRUSTEES REVENUE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				3988	15	0
To Dividend on £1672 18s. 6d. Manchester Corporation 4 per Cent. Consolidated Stock belonging to George Marshall's Charity...		66	18	4			
Less—Income Tax.....		16	14	6			
		50	3	10			
Add—Income Tax for year 1916-1917 returned by Inland Revenue.....		16	14	6			
					66	18	4
					4055	13	4
To Balance in Manchester and Liverpool District Bank (King Street), 26th March, 1917					4199	8	4
					£8255	1	8

RECEIPTS AND PAYMENTS OF THE TRUSTEES OF CLARKE'S

For the Year ending

DR.	Receipts.	£	s.	d.
To Ackers, Whitley, & Co. Ltd. :—		250	0	0
Mineral Rent (Etherstone Hall Estate, Leigh)		62	10	0
Less—Income Tax deducted.....				
		187	10	0
To Transfer from Revenue Account of Income Tax deducted from rent by Ackers, Whitley, & Co. Limited (see page)		62	10	0
		250	0	0
To Purchase Money of Land and Chief Rents at Crumpsall sold to Levinsteins Limited.....		4135	0	0
		£4385	0	0

DISTRIBUTION ACCOUNTS

OF THE

LORD MAYOR'S CHARITIES AND THE CHARITIES
UNDER THE CONTROL OF THE COUNCIL.

FOR THE YEAR ENDING 31st MARCH, 1918

RECEIPTS AND PAYMENTS ON THE LORD

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
Clarke's and Marshall's Charities.			
To Amount received from Trustees (see page 801)		3500	0 0
Thomas Hudson's Charities.			
To One Year's Dividend on £714 10s. 7d.			
Manchester Corporation Three per Cent. Redeemable Consolidated Stock (less Tax)	16 1 8		
One Year's Dividend on £200 Waterworks			
Four per Cent. Perpetual Annuities (less Tax)	6 0 0		
Income Tax returned	7 7 0		
		29	8 8
Ellen Shuttleworth's Charity.			
To One Year's Dividend on £68 10s. Waterworks			
Four per Cent. Perpetual Annuities (less Tax)	2 1 2		
Income Tax returned	0 13 8		
		2	14 10
Roger Sedgwick's Charity.			
To One Year's Dividend on £124 Great Western			
Railway 5 per Cent. Rent Charge Stock	6 4 0		
One Year's Dividend on £100 Waterworks			
Four per Cent. Perpetual Annuities (less Tax)	3 0 0		
Chief Rents on Premises in King Street (less Tax)	6 2 10		
Income Tax returned	2 19 11		
		18	6 9
Waiter and Margaret Nugent's Charity.			
To One Year's Dividend on £100 Waterworks Four			
per Cent. Perpetual Annuities (less Tax)	3 0 0		
Income Tax returned	1 0 0		
		4	0 0
3554	10 3		
Repayment of Amounts advanced for Relief		4	15 0
To Bank Interest		25	2 8
3584	7 11		
To Balance, 1st April, 1917:—			
In Manchester and Liverpool District Bank (King Street)		355	15 3
£3940	3 2		

MAYOR'S CHARITIES DISTRIBUTION ACCOUNT.

31st March, 1918.

	Payments.	CR.		
		£	s.	d.
By 4,500 Pairs of Sheets		1215	14	2
4,500 Counterpanes		1032	17	10
9,000 Total number of Articles	Cost	2248	12	0
<hr/>				
Coke		4	16	11
Grants to Local Hospitals and Benevolent Institutions	1078 16 0			
Cash Distribution	80 5 7			
		1159	1	7
Expenses of Investigation and Distribution ...	15 14 0			
Printing, Stationery, and Advertising	24 0 0			
Bank Commission	1 14 6			
Sundry Expenses.....	0 10 0			
		41	18	6
		3454	9	0
<hr/>				
By Balance in Manchester and Liverpool District Bank (King Street), 31st March, 1918		485	14	2
		£3940	3	2

RECEIPTS AND PAYMENTS ON ACCOUNT OF

For the Year ending

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £802 Great Western Railway Five per Cent. Rent Charge Stock (less Income Tax).....		30	1	6
One Year's Interest on £130 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		3	18	0
One Year's Dividend on £428 9s. 5d. (Ann Collier's Bequest), invested in Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		12	17	1
Income Tax returned		14	12	1
		61	8	8
To Balance owing to the Manchester and Liverpool District Bank (King Street), 31st March, 1918		12	9	8
		£73	18	4

RECEIPTS AND PAYMENTS ON

For the Year ending

DR.	Receipts.	£	s.	d.
To One Year's Interest on £120, invested in Waterworks Five per cent. Perpetual Annuities (less Income Tax).....		4	10	0
Income Tax returned		1	10	0
		6	0	0
To Balance owing to Manchester and Liverpool District Bank (King Street), 31st March, 1918		1	10	0
		£7	10	0

HARTLEY'S AND COLLIER'S CHARITIES.*31st March, 1918.*

<i>Payments.</i>	CR.
	£ s. d.
By Amount distributed in half-crowns at Christmas, 1917, to 500 poor, aged, and impotent people resident within the City of Manchester	62 10 0

By Balance owing to the Manchester and Liverpool District Bank (King Street), 1st April, 1917.....	11 8 4
	<u>£73 18 4</u>

ELLEN NICHOLSON'S CHARITY ACCOUNT.*31st March, 1918.*

<i>Payments.</i>	CR.
	£ s. d.
By Amount distributed on New Year's Eve, 1917, to ten poor aged women, each receiving 12s.....	6 0 0
By Balance owing to Manchester and Liverpool District Bank (King Street), 1st April, 1917	1 10 0
	<u>£7 10 0</u>

RECEIPTS AND PAYMENTS ON

For the Year ending

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £868 16s. 9d. Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)...		26	1	4
Income Tax returned		8	13	8
Bank Interest		0	10	11
		<hr/>		
		35	5	11

To Balance in Manchester and County Bank, 1st April, 1917 18 13 8

£53 19 7

ADMIRAL DUFF'S CHARITY ACCOUNT.

31st March, 1918.

Payments.	CR.	
	£	s. d.
By Grants made to the following 21 Scripture Readers, viz. :—		
Elsie M. Leather, All Saints', Manchester	1	10 0
Annie L. Gates, All Saints', Every Street, Ancoats	1	10 0
H. V. Sinden, Christ Church, Harpurhey	1	10 0
Edith Chapman, Holy Trinity, Rusholme	1	10 0
Blanchette Jones, Holy Trinity, Hulme.....	1	10 0
T. Simmons, St. Barnabas', Openshaw	1	10 0
Mrs. Olive, St. Barnabas', Openshaw	1	10 0
G. Walshaw, St. Catherine's, Collyhurst	1	10 0
Miss H. Gent, St. James's, Moss Side	1	10 0
Jacob Jones, St. James's, Collyhurst	1	10 0
J. Taylor, St. John's, Moston	1	10 0
Elizabeth A. Pollitt, St. Luke's, Miles Platting	1	10 0
J. B. Farbridge, St. Mary's, Beswick	1	10 0
Annie Turner, St. Matthew's, Campfield, Manchester	1	10 0
F. B. Cooper, St. Matthew's, Ardwick	1	10 0
Edith Whittham, St. Michael's, Angel Meadow	1	10 0
Wm. H. Addensell, St. Michael's, Hulme	1	10 0
D. I. Fairfoot, St. Paul's, Hulme	1	10 0
Thomas Stanton, S. Peter's, Blackley.....	1	10 0
Maria Reid, St. Philip's, Bradford Road	1	10 0
Charles Cross, St. Philip's, Hulme	1	10 0
	31	10 0
By Bank Commission	0	0 2
	31	10 2
By Balance in Manchester and County Bank, 31st March, 1918.....	22	9 5
	£53	19 7

RECEIPTS AND PAYMENTS ON ACCOUNT OF

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Schools.						
To One Year's Interest on £600 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)			18	0	0		
	Lifeboats.						
To One Year's Interest on £300 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)			9	0	0		
	Altrincham Charities.						
To One Year's Interest on £400 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)			12	0	0		
	Hospitals.						
To One Year's Interest on £950 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		28	10	0			
One Year's Dividend on £500 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		15	0	0			
			43	10	0		
			£82	10	0		

RECEIPTS AND PAYMENTS ON ACCOUNT OF THE DAUGHTERS OF RESPECTABLE

For the Year ending

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £2,229 Great Western Railway 5 per Cent. Rent Charge Stock		111	9	0
One Year's Dividend on £600 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax) ...		18	0	0
One Year's Dividend on £150 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)		3	7	8
Income Tax returned		7	2	4
Bank Interest		5	8	5
		145	7	5
To Balance in the Manchester and County Bank, 1st April, 1917		151	4	0
		£296	11	5

WILLIAM SMITH'S CHARITIES.

31st March, 1918.

Payments.		CR.	
	£	s.	d.
Schools.			
By Boys' Refuge, Strangeways	12	0	0
Wood Street, Deansgate, Ragged School	6	0	0
	18	0	0
Lifeboats.			
By Royal National Lifeboat Institution	9	0	0
Altrincham Charities.			
By Infirmary and Dispensary, Altrincham.....	9	0	0
Newtown Night School, Altrincham.....	3	0	0
	12	0	0
Hospitals.			
By Saint Mary's Hospital	15	0	0
Royal Eye Hospital	4	10	0
Manchester Southern Hospital	9	0	0
Pendlebury Hospital	6	0	0
Gartside Street Hospital.....	4	10	0
Clinical Hospital	4	10	0
	43	10	0
	£82	10	0

DENBY FUND FOR THE ASSISTANCE OF ORPHAN MANCHESTER TRADESMEN.

31st March, 1918.

	Payments.	CR.		
		£	s.	d.
By Annuities to Orphan Daughters of Respectable Tradesmen :—				
£11 13s. 0d. each to 11 Annuitants		128	3	0
£8 14s. 9d. to 1 Annuitant (9 months at £11 13s. per annum)		8	14	9
		136	17	9
By Bank Commission		0	0	8
		136	18	5
By Balance in the Manchester and County Bank, 31st March, 1918		159	13	0
		£296	11	5

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £130 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		£3	18	0

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
AND REFORMATION OF***For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £422 14s. 5d. 2½ per Cent. Consols		10	11	4
Bank Interest		0	9	1
		11	0	5
To Balance in Manchester and County Bank, 1st April, 1917		11	1	11
		£22	2	4

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

DR.	Receipts.	£	s.	d.
To Amount of Annual Charge on Assets held by the Trustees of the Estate of the late Alderman Reade, pending investment of Trust money (less Income Tax)		21	0	0
Income Tax returned		0	18	5
Bank Interest		0	10	9
		22	9	2
To Balance in Manchester and County Bank, 1st April, 1917		11	19	10
		£34	9	0

OF PETER SPENCE'S CHARITY.

31st March, 1918.

Payments.	CR.
	£ s. d.
By Amount paid to the Treasurer of the Manchester Sunday School Union	£3 18 0

**MANCHESTER CHARITY FOR THE PROTECTION
GIRLS AND WOMEN.**

31st March, 1918.

Payments.	CR.
	£ s. d.
By Grants:—	
Workhouse Magdalen Society.....	5 10 11
Manchester and Salford Asylum for Female Penitents	3 6 7
Mrs. Macalpine's Homes	2 4 5
	11 1 11
By Balance in Manchester and County Bank, 31st March, 1918	11 0 5
	£22 2 4

OF THE JANE LOVETT READE CHARITY.

31st March, 1918.

Payments.	CR.
	£ s. d.
By. Amount distributed in half-crowns at Christmas, 1917, to 168 aged and deserving people living in St. George's Ward...	21 0 0
By Balance in Manchester and County Bank, 31st March, 1918	13 9 0
	£34 9 0

Audited and found correct,

KIDSONS, TAYLOR & CO.,
Professional Auditors.

ACCOUNTS OF CHARITIES

DISTRIBUTED BY THE CHURCHWARDENS AND
OVERSEERS OF MANCHESTER, AND OTHERS.

(Printed from information supplied by the Distributors.)

RECEIPTS AND PAYMENTS ON ACCOUNT OF THE

For the Year ending

(Distributed by the

DR.	Receipts.	£	s.	d.	£	s.	d.
To Balance in hand, 1st April, 1917					151	15	6
Alexander's and Brown's Charity (founded 1688).							
To Chief Rent (£325) on Land at Gorton (less Income Tax)		243	15	0			
Dividend on £42 5s. 4d. Two-and-a-half per Cent. Consols.....			1	1	0		
Repayment of Income Tax		75	10	0			
Percivall's Charity (founded 1693).							
To Dividend on £2,381 15s. 6d. Two-and-a-half per Cent. Consols		59	10	8			
Partington's Charity (founded 1677).							
To Rent Charge (£5 per annum) on Messuage and Land at Little Lever (less Income Tax) ...							
Repayment of Income Tax		1	5	0			
Moss's Charity (founded 1705).							
To Rent Charge (£5 5s.) on Land at Pendleton (less Income Tax)		3	18	9			
Repayment of Income Tax		1	3	7			
Clayton's Charity (founded 1784).							
To Dividend on £420 Two-and-a-half per Cent. Consols		10	10	0			
Champion's Charity (founded 1784).							
To Dividend on £155 12s. 11d. Two-and-a-half per Cent. Consols		3	17	8			
Dickanson's Charity (founded 1682).							
To Rent Charge (£5) on Messuage and Land at Saddleworth (less Income Tax)		3	15	0			
Repayment of Income Tax		1	2	6			
		405	9	2			
To Bank Interest		5	0	10			
					410	10	0
					£562	5	6

RECEIPTS AND PAYMENTS ON

For the Year ending

Founded

(Distributed by the CHURCHWARDENS

DR.	Receipts.	£	s.	d.
To Balance in hand, 1st April, 1917		35	1	1
Dividend on £10,810 13s. 9d. Two-and-a-half per Cent. Consols		270	5	4
Dividend on £3,000 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		90	0	0
Income Tax returned.....		30	0	0
Bank Interest.....		4	17	4
		£430	3	9

CHARITY KNOWN AS ST. THOMAS'S CHARITY.

31st March, 1918.

OVERSEERS of Manchester.)

	Payments.	CR.
		£ s. d.
By Blankets		85 8 11
Shawls		101 9 10
Sheets		100 11 6
Counterpanes		59 18 4
Flannel		50 19 7
Bread		11 14 0
Distribution Expenses, Stationery, and Advertising		5 13 10
		<hr/> 415 16 0

By Balance in hand, 31st March, 1918	146 9 6
	<hr/> £562 5 6

GEORGE PILKINGTON'S CHARITY ACCOUNT.

31st March, 1918.

1858.

and MINOR CANONS of the Cathedral.)

	Payments.	CR.
		£ s. d.
By Amount spent in the purchase of Shawls, Flannel, Blankets, Bolton Sheets, Counterpanes, and Calico		354 4 0
Printing Tickets and other expenses		27 12 4
		<hr/> 381 16 4
By Balance in hand, 31st March, 1918		48 7 5
		<hr/> £430 3 9

RECEIPTS AND PAYMENTS ON*For the Year ending*

Founded

(Trustees: Right Hon. EARL DUCIE)

DR.	Receipts.	£	s.	d.
To Balance in hand, 1st April, 1917		76	2	3
Rent of Land in Manchester.....		75	5	0
Dividend on £652 9s. Two-and-a-half per Cent. Consols ...		16	6	0
Income Tax returned.....		13	17	0
Bank Interest.....		1	18	8
		<hr/>		
		£183	8	11

RECEIPTS AND PAYMENTS ON*For the Year ending*

Founded

(Trustees: MESSRS. HUNTER, FRESTON, BIRLEY, HEYWOOD,

DR.	Receipts.	£	s.	d.	£	s.	d.
To Balance in hand, 1st April, 1917					52	7	9
One Year's Chief Rents (less Income Tax)		4	13	9			
One Year's Dividend on £1,624 17s. 7d. Consols							
at 2½ per cent.....		40	12	8			
		<hr/>					
		45	6	5			
One Year's Dividend on £887 Lancashire and							
Yorkshire Railway Co.'s Three per Cent.							
Debenture Stock (free of Income Tax).....		29	5	4			
Bank Interest.....		0	19	3			
		<hr/>					
					75	11	0
		<hr/>			<hr/>		
					£127	18	9

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: E. T. BROADHURST, JOHN DIXON, H. W. FRESTON,

J. C. MELVILL, W. M. PHILIPS, Sir T. T. SHANN,

DR.	Receipts.	£	s.	d.
To One Year's Interest on £1,200 lent to the Manchester				
Corporation at 3½ per cent. (less Income Tax)		31	10	0
		<hr/>		
		£31	10	0

CATHERINE RICHARDS'S CHARITY ACCOUNT.

31st March, 1918.

1711.

and the DEAN of MANCHESTER.)

	Payments.	CR.
		£ s. d.
By Annuities of £7 each to 16 Widows.....		112 0 0
Funeral Allowance to 2 Widows.....		6 0 0
Balance in hand, 31st March, 1918		65 8 11

£183 8 11

FRANCIS CARTWRIGHT'S CHARITY ACCOUNT.

31st March, 1918.

1708.

MACLURE, and Sir H. H. HOULDSWORTH, Bart.).

	Payments.	CR.
		£ s. d.
By Amount paid for Scholarships at Manchester Grammar School		35 0 0
Amount paid for Scholarships to the Salford Education Committee		35 0 0
		70 0 0
Charges for Management		3 17 6
Agent's Commission		0 2 4
Fee for Auditing Accounts		1 1 0
		75 0 10
By Balance in hand, 31st March, 1918		52 17 11

£127 18 9

OF MISS ELIZABETH PLACE'S CHARITY.

31st March, 1918.

1855.

T. W. FRESTON, THOS. BRIGGS, J. W. McCONNEL,
and Sir W. H. VAUDREY.)

	Payments.	CR.
		£ s. d.
By Moiety paid to Manchester Certified Industrial Schools, "General Account".....		15 15 0
Moiety paid to Fylde Farm School.....		15 15 0
		£31 10 0

RECEIPTS AND PAYMENTS ON ACCOUNT OF*For the Year ending*

Founded 15th

For the benefit of Poor or Needy Persons residing in the Township of
December in each year by the Overseers of Hulme and

DR.	Receipts.	£	s.	d.	£	s.	d.
To Balance in Bank, 1st April, 1917					1	8	2
Dividend on £716 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)..		21	9	8			
Bank Interest.....		0	4	7			
					21	14	3
Income Tax for two years, returned.....					11	9	0
					£34	11	5

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: THE CITY TREASURER)

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £235 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		7	1	0
One Year's Dividend on £238 1s. 11d. Manchester Corpora- tion Four per Cent. Consolidated Stock (less Income Tax) ...		7	3	0
		£14	4	0

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: HENRY PLUMMER, THOMAS CHARLES)

DR.	Receipts.	£	s.	d.
To DIVIDENDS ON INVESTMENTS :—				
One Year's Dividend on £100 Huddersfield Corporation 3 per Cent. Redeemable Stock		3	0	0
One Year's Dividend on £3,109 2½ per Cent. Consols (less Tax)		58	6	0
One Year's Dividend on £100 Brighton Corporation 3½ per Cent. Redeemable Stock (less Tax)		2	12	6
One Year's Dividend on £200 Birmingham Corporation 3½ per Cent. Stock (less Tax).....		5	5	0
One Year's Dividend on £1,302 Metropolitan Railway 3½ per Cent. Debenture Stock (less Tax)		34	3	6
One Year's Dividend on £300 Manchester Corporation 3 per Cent. Stock (less Tax).....		6	15	0
Income Tax returned		33	0	6
		143	2	6
To Bank Interest.....		5	3	1
		148	5	7
To Balance in Manchester and Liverpool District Bank, 1st April, 1917		2	13	1
		£150	18	8

THE JOHN AND EMMA GALLOWAY MEMORIAL.

31st March, 1918.

February, 1895.

Hulme (now Hulme Parochial Ward), and to be distributed on the 17th of their Successors (now the Overseers of Manchester).

Payments.	CR.		
	£	s.	d.
By 60 Blankets, 40 Cotton Sheets, and 36 Lengths of Flannel	28	1	1
Printing, Stamps, and Bank Charges	1	0	2
	29	1	3
By Balance in Bank, 31st March, 1918	5	10	2
	<hr/> £34 11 5 <hr/>		

OF SIR J. J. HARWOOD'S CHARITIES.

31st March, 1918.

1904.

AND THE CASHIER.)

Payments.	CR.		
	£	s.	d.
By Ancoats Hospital	2	7	0
Manchester Epileptic Colony	2	7	0
Saint Mary's Hospital	2	7	0
	7	1	0
By Wesleyan Methodist Local Preachers' Mutual Aid Association	7	3	0
	<hr/> £14 4 0 <hr/>		

OF THOMAS GREENWOOD'S BEQUEST.

31st March, 1918.

1909.

ABBOTT, AND HARRY DERWENT SIMPSON.)

Payments.	CR.		
	£	s.	d.
By CORPORATION OF MANCHESTER:—			
Amount handed over to Libraries Department towards			
Expenses incurred re the Greenwood Library	145	15	7

By Balance in Manchester and Liverpool District Bank, 31st March, 1918	5	3	1
	<hr/> £150 18 8 <hr/>		

RECEIPTS AND PAYMENTS ON GILL'S

For the Year ending

Founded

(Trustees: ARTHUR WILSON CHAPMAN, JOHN RICHARD

DR.	Receipts.	£	s	d.
To Amount of Rent Charge issuing out of Palatine Hotel and Buildings Estate for the year ending 31st March, 1918 (less Tax)		18	15	0
Income Tax returned		6	4	3
		24	19	3
To Bank Interest		0	6	10
		25	6	1
To Balance in Parr's Bank, 1st April, 1917		20	18	4
		£46	4	5

RECEIPTS AND PAYMENTS OF THE TRUSTEES

For the Year ending

Founded

(Trustees: Alderman FLETCHER MOSS, Alderman T. TURNBULL, Councillor appointed by Corporation of Manchester; and Alderman T. ALLCOCK, Councillor

DR.	Receipts.	£	s	d.
To Rent of Land known as "Twyford's Wharh," Didsbury, and let to the Corporation of Manchester for purposes of Allotments ($\frac{1}{2}$ year)		6	0	0
To Bank Interest		1	18	4
		7	18	4
To Balance in Manchester and County Bank, 1st April, 1917		53	7	1
		£61	5	5

RENT-CHARGE CHARITY ACCOUNT.

31st March, 1918.

1910.

SMITH, AND GEORGE HOWARTH.)

Payments.	CR.		
	£	s.	d.
By Grants under the provisions of the Charity :—			
Saint Mary's Hospitals	12	10	0
Manchester and Salford Sick-Poor and Private Nursing Institution	12	10	0
	25	0	0
By Balance in Parr's Bank, 31st March, 1918.....	21	4	5
	<u>£46 4 5</u>		

OF THE BLAND AND LINNEY CHARITIES.

31st March, 1918.

1775.

N. MEADOWCROFT, Councillor J. SWARBRICK, and Councillor S. WOOLLAM,
S. H. ROBERTS, and Councillor G. PADMORE, appointed by Stockport Corporation.)

Payments.	CR.		
	£	s.	d.
By Balance in Manchester and County Bank, 31st March, 1918...	61	5	5
	<u>£61 5 5</u>		

SPECIAL ACCOUNTS
OF
CHARITIES AND OTHER MATTERS
CONNECTED WITH THE WAR.

MANCHESTER WAR*Summary of Receipts and Payments*

<i>Dr.</i>	<i>Receipts.</i>	Year			Total to		
		1917-1918			31st March, 1918		
		£	s.	d.	£	s.	d.
To	GENERAL PROPAGANDA WORK AND INAUGURATION OF DIVISIONAL COMMITTEES :—						
	Grants towards Expenses :—						
	From National War Savings Committee	276	6	5	301	6	5
	From Corporation of Manchester ..	122	5	6	297	5	6
		398	11	11	598	11	11
	Sundry Receipts	1	11	6	1	11	6
		400	3	5	600	3	5
To	WAR LOAN CAMPAIGN (January and February, 1917) :—						
	From National War Savings Committee towards Expenses.....	43	12	11	357	7	2
	Sale of Posters.....	1	15	0	1	15	0
To	FOOD ECONOMY CAMPAIGN (April to July, 1917) :—						
	From National War Savings Committee towards Expenses.....	482	16	4	482	16	4
	Sales of Literature	63	0	9	63	0	9
To	AUTUMN WAR SAVINGS CAMPAIGN (October to December, 1917) :—						
	From National War Savings Committee towards Expenses.....	170	6	10	170	6	10
To	WAR BONDS CAMPAIGN (November, 1917, to March, 1918) :—						
	From National War Savings Committee towards Expenses.....	97	11	0	97	11	0
To	BUSINESS MEN'S WEEK (March 4th to 9th, 1918) :—						
	From National War Savings Committee towards Expenses.....	50	0	0	50	0	0
	From Salford War Savings Committee (Balance of Grant)	2	6	0	2	6	0
To	TANK CAMPAIGN (December 17th to 22nd, 1917) :—						
	From National War Savings Committee towards Expenses.....	340	14	4	340	14	4
	Sundry Receipts	2	1	3	2	1	3
		1654	7	10	2168	2	1
To	BANK BALANCE :—						
	Owing to Manchester and Liverpool District Bank, 31st March, 1918.....	559	5	3	559	5	3
		£2213	13	5-1	£2727	7	4

SAVINGS COMMITTEE.*for the period ending 31st March, 1918.*

	Payments.			Cr.		
	Year 1917-1918			Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
BY GENERAL PROPAGANDA WORK AND INAUGURATION OF DIVISIONAL COMMITTEES :—						
Salary, Wages, and National Health Insurance	190	9	8	299	6	6
Printing, Stationery, Office Expenses, and Sundries	141	16	10	308	1	11
	332	6	6	607	8	5
BY WAR LOAN CAMPAIGN (January and February, 1917) :—						
Advertising and Sundries	5	15	9	359	2	2
BY FOOD ECONOMY CAMPAIGN (April to July, 1917) :—						
Wages and National Health Insurance..	60	7	2	60	7	2
Books, Pamphlets, Provisions, and Sundries	485	9	11	485	9	11
BY AUTUMN WAR SAVINGS CAMPAIGN (October to December, 1917) :—						
Salary, Wages, and National Health Insurance	73	5	9	73	5	9
Printing, Stationery, Office Expenses, and Sundries	100	8	7	100	8	7
BY WAR BONDS CAMPAIGN (November, 1917, to March, 1918) :—						
Salary, Wages, and National Health Insurance	81	17	0	81	17	0
Printing, Stationery, Advertising, Office Expenses, and Sundries	369	7	5	369	7	5
BY BUSINESS MEN'S WEEK (March 4th to 9th, 1918) :—						
Printing, Stationery, and Advertising...	207	18	10	207	18	10
BY TANK CAMPAIGN (December 17th to 22nd, 1917) :—						
Printing, Stationery, Advertising, and Sundries	382	2	1	382	2	1
	2098	19	0	2727	7	4
By BANK BALANCE :—						
Owing to Manchester and Liverpool District Bank, 1st April, 1917	114	14	1	.....	
	£2213	13	1	£2727	7	4

MANCHESTER LOCAL FUND ADMINISTERED IN*Summary of Receipts and Payments**Dr.*

	Year 1917-1918			Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
To Receipts, including Donations, Collections, Interest on Investments, Income Tax refunded, and Bank Interest				954	16	4
				125	339	1 11

To Balances, 1st April, 1917:—

Amount Invested..... 18000 0 0

Balance in Banks..... 3605 7 3

21605 7 3

£22560 3 7 £125339 1 11**THE NATIONAL***Summary of Receipts and Payments**Dr.*

	Year 1917-1918			Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
To Receipts, including Donations and Bank Interest	63	12	10	46	562	0 3
To Bank Balances, 1st April, 1917.....	2404	9	6	.....	
				£2468	2	4
				£46562	0	3

CO-OPERATION WITH THE PRINCE OF WALES'S FUND.*for the period ending 31st March, 1918.*

	Year 1917-1918			Cr. Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
By SOLDIERS' AND SAILORS' RELIEF SUB-COMMITTEE AND LOCAL WAR PENSIONS COMMITTEE:—						
Amount advanced for Relief	1911	11	5	42190	8	11
By UNEMPLOYMENT RELIEF SUB-COMMITTEE:—						
Provisions, etc., for Unemployed Persons..	107	7	0	50630	8	4
Food for Mothers and Children	0	0	0	1987	7	8
Wages and Insurance Contributions of Temporary Assistants and Refreshments	0	0	0	3276	11	7
By VOLUNTARY WORKERS SUB-COMMITTEE:—						
Wages and Insurance Contributions of Temporary Assistants and Refreshments	0	0	0	655	13	6
By WOMEN'S EMPLOYMENT SUB-COMMITTEE:—						
Wages and Insurance Contributions	0	0	0	4914	0	8
Materials and Sundries	0	16	7	988	3	5
Incidental Expenses.....	6	0	0	161	19	3
	2025	15	0	104804	13	4
By Balances, 31st March, 1918:—						
Amount Invested.....	18000	0	0			
In Manchester and Liverpool District Bank	2534	8	7	20534	8	7
	£22560	3	7	£125339	1	11

RELIEF FUND.*for the period ending 31st March, 1918.*

	Year 1917-1918			Cr. Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
By Amount remitted to the Central Fund, London.....				44093	17	11
By Balance in Union Bank of Manchester, 31st March, 1918.....	2468	2	4	2468	2	4
	£2468	2	4	£46562	0	3

MANCHESTER BELGIAN*Summary of Receipts and Payments*

<i>Dr.</i>	Year 1917-1918 £ s. d.	Total to 31st March, 1918 £ s. d.
To Receipts, including Donations, Collections, and Bank Interest	1295 16 6	12708 0 10
To Balance in Union Bank of Manchester, 1st April, 1917.....	1273 11 2	
	<u>2569 7 8</u>	<u>£12708 0 10</u>

THE SERBIAN RELIEF FUND*Summary of Receipts and Payments for*

<i>Dr.</i>	Year 1917-1918 £ s. d.	Total to 31st March, 1918 £ s. d.
To Receipts, including Donations, Collections, and Bank Interest	634 13 6	6631 14 6
To Balance in Union Bank of Manchester, 1st April, 1917.....	102 3 3	.....
	<u>£736 16 9</u>	<u>£6631 14 6</u>

HALIFAX (N.S.) EXPLOSION*Summary of Receipts and Payments for the*

<i>Dr.</i>	£ s. d.
To Receipts, including Donations, Collections, and Bank Interest.....	8973 19 8
	<u>£8973 19 8</u>

REFUGEES' FUND.*for the period ending 31st March, 1918.*

	Year 1917-1918	Cr. Total to 31st March, 1918	
	£ s. d.	£ s. d.	
By Grants to and for the Maintenance and Accommodation of Belgian Refugees..	1508 15 5	7947 9 2	
Expenses of Eversley and Newlands Homes	330 0 3	970 6 0	
Boots, Clothing, and Bedding	116 11 8	1780 16 4	
Printing, Stationery, Advertising, and Postages	56 8 4	553 10 4	
Wages	101 2 6	675 13 9	
Sundries, including £85 2s. 11d. for travelling expenses of Refugees	73 2 11	396 18 8	
	2186 1 1	12324 14 3	
By Balance in Union Bank of Manchester, 31st March, 1918.....	383 6 7	383 6 7	
	2569 7 8	£12708 0 10	

(Manchester Local Branch).*the period ending 31st March, 1918.*

	Year 1917-1918	Cr. Total to 31st March, 1918	
	£ s. d.	£ s. d.	
By Amount remitted to the Central Fund, London.....	300 0 0	6000 0 0	
By Printing, Stationery, and Advertising ...	2 1 6	196 19 3	
	302 1 6	6196 19 3	
By Balance in Union Bank of Manchester, 31st March, 1918	434 15 3	434 15 3	
	£736 16 9	£6631 14 6	

RELIEF FUND.*period ending 31st March, 1918.*

	Cr. £ s. d.
By Amounts remitted to the Mayor of Halifax (N.S.)	8956 5 10
By Advertising Lists of Donations	17 13 10
	£8973 19 8

EAST LANCASHIRE TERRITORIALS'*Summary of Receipts and Payments*

<i>Dr.</i>				Year			Total to		
				1917-1918			31st March, 1918		
	£	s.	d.	£	s.	d.	£	s.	d.
To Receipts, including Donations, Collections,									
Interest on Investments, Income Tax									
refunded, and Bank Interest				320	3	1	10983	5	1

To Balances, 1st April, 1917:—

Amount invested	6000	0	0			
In Union Bank of						
Manchester	1522	11	1			
				7522	11	1

£7842	14	2	£10983	5	1
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CONVALESCENT HOME, ALEXANDRIA, FUND.*for the period ending 31st March, 1918.*

				Cr.		
	£	s.	d.	Year 1917-1918 £ s. d.	Total to 31st March, 1918 £ s. d.	
By Amount remitted to the Convalescent Home in Alexandria.....				0 0 0	1000 0 0	
Newspapers supplied to the 42nd (East Lancashire) Division	1010	17	4		2055 11 0	
Flashes supplied to the 42nd (East Lancashire) Division.....	475	12	8		475 12 8	
Piano, Games, Writing Pads, supplied to the 42nd (East Lancashire) Division ...					294 19 7	
Flannel Suits, forwarded to the Hospital, Alexandria					142 15 8	
Lancashire County War Comforts Association	600	0	0		600 0 0	
Donation to the East Lancashire Disabled Sailors' and Soldiers' Homes					500 0 0	
Y.M.C.A.—Provision of Huts	500	0	0		500 0 0	
Advertising Donation Lists, etc.					138 7 0	
Lancashire Fusiliers' Prisoners of War Fund	500	0	0		500 0 0	
Grant in aid of Institutes in France	100	0	0		100 0 0	
Tobacco, forwarded to the Hospital, Alexandria					19 10 0	
Sundries	0	2	1		0 7 1	
	3186	12	1		6327 3 0	
By Balances, 31st March, 1918:—						
Amount Invested	4000	0	0			
In Union Bank of Manchester	656	2	1			
	4656	2	1		4656 2 1	
	£7842	14	2		£10983 5 1	

NURSE CAVELL MEMORIAL*Summary of Receipts and Payments for*

<i>Dr.</i>	Year 1917-1918			Total to 31st March, 1918		
	£	s.	d.	£	s.	d.
To Receipts, including Donations, Collections, and Bank Interest	620	13	3	1637	19	10
To Balance in Manchester and Liverpool District Bank, 1st April, 1917	969	10	5	.....	
	<u>£1590 3 8</u>			<u>£1637 19 10</u>		

**INCOME and EXPENDITURE on the Account relating
under Arrangements with**

(NOTE.—The local arrangements in this matter were

Year ending

<i>Dr.</i>	Income.			Amount for year and also Total to 31st March, 1918		
				£	s.	d.
To Earnings of the Men				1736	17	11
To Bank Interest.....				1	3	2

£1738 1 1

FUND, MANCHESTER,*the period ending 31st March, 1918.*

	Year 1917-1918	Cr. Total to 31st March, 1918
	£ s. d.	£ s. d.
By Expenses connected with the Flag Day Appeal	86 3 2	86 3 2
By Advertising.....	0 0 0	46 5 0
By Sundries	0 0 0	1 11 2
	86 3 2	133 19 4
By Balance in Manchester and Liverpool District Bank, 31st March, 1918	1504 0 6	1504 0 6
	<u>£1590 3 8</u>	<u>£1637 19 10</u>

**to the Employment of Conscientious Objectors,
the Home Office.***carried out by the Foodstuffs Special Committee.)**31st March, 1918.*

	Cr. Amount for year and also Total to 31st March, 1918
	£ s. d.
Expenditure.	
By Wages of Supervisor	136 18 9
„ Men's Pay	215 6 6
„ Men's Ration Allowances	804 15 1
„ Washing (Baths and Laundry)	51 11 11
„ Clothing, Equipment, and Renewals	233 17 3
„ Fares	7 12 0
„ Sundries.....	25 7 6
	1475 9 0
„ Excess of Income over Expenditure for year:—	
Amount paid to Home Office	172 19 7
Balance due to ditto	a 89 12 6
	262 12 1
	<u>£1738 1 1</u>
(a) In Bank.....	£ s. d. 135 4 1
Debtors at March 31st, 1918,	34 18 9
	170 2 10
Less Creditors at ditto	80 10 4
Balance as above	<u>£89 12 6</u>

JOHN WILLIAMS,

Treasurer of the City.

REPORT OF PROFESSIONAL AUDITORS TO THE CORPORATION

(Messrs. Kidsons, Taylor & Co., Chartered Accountants).

1, Booth Street,

Manchester,

December 23rd, 1918.

To the Council of the City of Manchester.

Gentlemen,—We have audited the Books of the Corporation for the year ending 31st March, 1918, and have to report as follows :—

We have on several occasions during the year verified the cash in the hands of the City Treasurer and other Departments, and have also verified the balances at the Bankers on the 31st March, 1918, with certificates from them.

We have examined all the Deeds of Land and Properties purchased during the year, and have seen the cancelled Bonds for all Mortgages paid off during the year.

We have satisfied ourselves that the Mortgages and other Securities, amounting to £642,233 10s. 6d., invested on behalf of the Thrift Fund are in order.

We have verified all the investments held by the Corporation with the exception of the £5,000,000 Debentures in the Manchester Ship Canal Company, which were made perpetual and irredeemable and incapable of transfer by the Manchester Ship Canal (Finance) Act, 1904.

We have seen the original sanctions for loans granted during the year.

The Stocks on hand at the several Departments are certified by the respective officials.

We hereby certify :—

(1) We have found the accounts in order, together with all the necessary vouchers, and have also seen the authorities for all payments.

(2) That separate accounts for all trade undertakings have been kept, and in our opinion every charge which each ought to bear has been duly debited to the respective accounts.

(3) That in our opinion, and subject to our further report, the Abstract of Accounts exhibits a true and correct view of the state of the Corporation's

affairs according to the best of our information and the explanations given to us, and as shown by the Books of the Corporation.

We further report as follows :—

Electricity (pages 234–259).

The Stock shown in the Balance Sheet of this Department is again an estimated amount, as the actual stocktaking has not been undertaken owing to the shortage of clerical staff. The actual stocktaking will be taken at a later date and the necessary adjustments made in the Books of the Department.

Thrift Fund (pages 484–491).

We have examined the Statement prepared by the City Treasurer, showing the amount due to each contributor.

Local Food Control Committee.

We beg to point out that we have not audited the Receipts and Payments Account of the above Committee.

General Notes.

We again beg to point out that the delay in making our report is due to the fact that your male staff is still depleted, and therefore the Accounts have only just been completed.

As in previous years of our audit, we have received the greatest courtesy and attention from all your staff, who have given us every assistance we required.

We are, Gentlemen,

Your obedient Servants,

KIDSONS, TAYLOR & CO.,

Chartered Accountants.

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Fire Brigade	144	162
Fire Brigade Pension Fund	504	504
Fire Engines, Motor	147
Fire Insurance Fund	580	...
Fire Insurance Premiums	276
Fire Stations	145	162	438	438	440	668	...
Fires (Gas)	302	...	302
Fish Markets and Shops.	328	334	343
Fletcher Moss Playing Fields	50	353
Food and Drugs Acts ...	122	162
Food Control (Local) ...	510
Foodstuffs Special Committee	152	162	506
Ford Lane (Didsbury) Allotments	156	463
Foreign Animals Wharf..	328	334	343
Forest Account, Abergelle Sanatorium	120	162

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
F—continued							
Fortuna Grove (Levenshulme) Allotments ...	156	...	...	...	463	...	...
Frankland Laboratory at Manchester University ...	83	...	...	...	...	...	...
Freedom of the City	134	...	...	...	...	...	...
Free Libraries	40	162	322	322	324	602	494.96
Free Meals (Education)...	210	214	...	...	...	...	...
French Barn Lane (Blackley) Allotments	156	...	...	...	463	...	...
Funerals (Public)	137	...	...	...	...	...	...
G							
Galloway Memorial Charity	824	...	...	...	...	...	...
Gamevell Fire Alarms ...	147	...	...	...	441	...	...
Gaol, Reformatories, and Inebriates' Homes.....	151	162	...	...	...	...	...
Gardener Street and Lord Street Area (Sanitary) .....	...	...	...	...	401	...	...
Gas Committee.....	33, 296	304 to 311	296	298	300, 312	580	298, 314
„ Fires .....	...	...	302	...	302	...	...
„ Profits.....	...	314	...	...	...	...	...
„ Renewals .....	...	...	...	...	...	...	298, 310
„ Reserve Fund.....	...	...	...	...	...	...	310
Gas, Street Lighting.....	33	162	...	...	...	...	...
Gas Meter Testing.....	20	162	...	...	...	...	...
Gaskell Scholarship Fund	472	...	...	...	...	...	...
Gauging Sewage Flow...	83	...	...	...	...	...	...
Gaythorn Gas Station ...	...	...	300	...	300	...	...
General Purposes Committee							
George Leigh Street School.....	32	162	...	...	...	...	...
George St. and Nicholas St. Property (Art Gallery)	4	...	...	...	...	...	...
George Street, Openshaw, Recreation Ground ...	58	...	...	...	357	...	...
Gibbon Street School.....	...	...	...	...	229	...	...
Gill's Rent-Charge Charity	826	...	...	...	...	...	...
Gleden Street Cottages (Gas) .....	...	...	...	...	302	...	...
Goadsby Prize Fund.....	468	...	...	...	...	...	769
Golf Links, Heaton Park	54	...	...	...	...	...	...
Gorton Allotments	156	...	...	...	463	...	...
Gorton Baths.....	8	...	...	...	169	...	...
Gorton Branch Libraries	42	...	...	...	325	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
G—continued							
Gorton Cemetery	66	...	...	...	363	...	...
Gorton Destructor (Cleansing) .....	...	...	...	...	175	...	...
Gorton Dépôt (Cleansing) .....	...	...	...	...	175	...	...
Gorton Park	50	...	...	...	353	...	...
Gorton — Hyde Road Police Station .....	...	...	...	...	435	...	...
Gorton Sewage Disposal Works	84	...	...	...	389	...	390
Gorton Town Hall	132	...	...	...	411	...	...
Gorton Yard (Highways) .....	...	...	...	...	367	...	...
Gould Street and Pleasant Place Area (Sanitary)	97	...	...	...	399	...	...
Goulden Street Fire Station .....	...	...	...	...	441	...	...
Goulden Street Police Station .....	...	...	...	...	435	...	...
Grammar School—Manchester	189	...	...	...	...	...	...
Granby Row School .....	...	...	...	...	229	...	...
Grange Allotments (Withington)	156	...	...	...	...	...	...
Grange Lane and Wilmslow Road (Parks) .....	...	...	...	...	353	...	...
Grange Road Yard (Highways) .....	...	...	...	...	367	...	...
Grange Street School .....	...	...	...	...	229	...	...
Grantham Scholarships Fund	476	...	...	...	...	...	771
Grants to Educational Institutions	191	194	...	...	...	...	...
Granville Place Dwellings	96	...	...	...	399	...	787
Great Bridgewater Street Yard (Highways) .....	...	...	...	...	367	...	...
Green Bank Fields	54	...	...	...	353	...	...
Green Lane, House and Yard (Rivers) .....	...	...	...	...	375	...	...
Green Street Allotments (Ladybarn)	156	...	...	...	463	...	...
Green Street and Carpenter's Lane (Markets) .....	...	...	...	...	343	...	...
Green Street Yard (Ardwick Highways) .....	...	...	...	...	367	...	...
Green Street Yard (Ladybarn Highways) .....	...	...	...	...	367	...	...
Greenwood Library	44	...	...	...	...	...	...
Greenwood's Bequest	42, 824	...	...	...	...	...	...
Grey Street Recreation Ground	54	...	...	...	353	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
G—continued							
Grierson Prizes Fund ...	478	...	...	...	...	...	772
Grimshaw Lane Yard, Newton Heath							
(Cleansing) .....	...	...	...	...	175	...	...
Grove Street Yard							
(Cleansing) .....	...	...	...	...	175	...	...
Guarantee Fund	484	...	...	...	...	...	Summary 484
Guardians, Payments to..	271	...	...	...	...	...	...
H							
Hackney Carriage and Omnibus Licences.....	142	...	...	...	...	...	...
Hague Street School .....	...	...	...	...	229	...	...
Halifax (N.S.) Explosion Relief Fund	834	...	...	...	...	...	...
Halls, Public.....	130	162	...	410	410	658	...
Hardman Street, Tuber- culosis Dispensary....	113	...	...	...	405	...	...
Harpurhey Allotments ..	156	...	...	...	463	...	...
Harpurhey Baths and Wash-house	8	...	...	...	169	...	...
Harpurhey Branch Library	42	...	...	...	325	...	...
Harpurhey Hall School...	...	...	...	...	229	...	...
Harpurhey Municipal High School for Girls	182	194	...	...	203	...	...
Harpurhey Recreation Ground	54	...	...	...	353	...	...
Harpurhey (Central Avenue) Recreation Ground	54	...	...	...	353	...	...
Harpurhey Tip(Cleansing)	...	...	...	...	175	...	...
Harrison Street Men's Lodging House(Walton House)	96	...	...	...	401	...	789
Hartley's and Collier's Charity	810	...	...	...	...	...	793
Harwood's Sir J. J. Charity	824	...	...	...	...	...	...
Hawthorn Road(Chorlton- cum-Hardy) Allotments	156	...	...	...	463	...	...
Heald Place School .....	...	...	...	...	229	...	...
Health's, Officer of, Department	136	162	...	...	...	...	...
Health Visitors	111	...	...	...	...	...	...
Heath Street (Cheetham) School .....	...	...	...	...	229	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
H—continued							
Heaton Norris Distributing Station (Electricity)	...	...	244	...	244	...	...
Heaton Norris Sewer Connection	87	...	...	...	...	...	...
Heaton Park	54	...	...	...	353	...	...
Do. Branch Art Gallery ...	5	...	...	...	167	...	...
Do. Boating Lake	54	...	...	...	...	...	...
Do. Golf Links...	54	...	...	...	...	...	...
Do. Pigs	54	...	...	...	...	...	...
Do. Poultry	54	...	...	...	...	...	...
Do. Tea Rooms ..	54	...	...	...	...	...	...
Helmet Street Recreation Ground	54	...	...	...	355	...	...
Henry Watson Library...	42	...	...	...	...	...	...
Henshaw's Asylum for the Blind	191	...	...	...	...	...	...
High Bank Recreation Ground	54	...	...	...	355	...	...
Higher Education.....	15, 178	162, 194, 198	200	200	196, 198, 202	536	194, 198
Higher Ormond Street School .....	...	...	...	...	229	...	...
High Power Lighting, Gas	...	...	302	...	302	...	...
High School for Girls, Harpurhey.....	182	194	...	...	203	...	...
High School for Girls, Whalley Range.....	182	194	...	...	203	...	...
High School of Commerce	186	...	...	...	...	...	...
High Schools, Whitworth Street.....	182	194	...	...	203	...	...
High Street, C.-on-M., School of Domestic Economy and Cookery	184	...	...	...	203	...	...
Highfield Estate Allotments	156	...	...	...	...	...	...
Highfield Road Allotments	156	...	...	...	463	...	...
Highways and Sewers ...	68	162	364	364	366	616, 630	...
Hill Lane (Blackley) Allotments.....	156	...	...	...	463	...	...
Holland Street School ...	...	...	...	...	229	...	...
Holt Town Depôt (Cleansing) .....	...	...	...	...	175	...	...
Hospitals, Subscriptions to	23	...	...	...	...	...	...
Hospitals and Infectious Diseases	104	162	402	404	404	654	...
Housewifery Hostel .....	...	...	...	...	203	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
H—continued							
Housewifery Training Centre	184	...	...	...	...	...	...
Housing and Unhealthy Dwellings	94	162	...	...	...	...	...
Housing of the Working Classes Act	96	162	...	...	...	...	...
Housing Schemes (Sanitary)	96	162	398	398	398	648	787
Hudson's Charity	808	...	...	...	...	...	792
Hudson Street Recreation Ground	54	...	...	...	355	...	...
Hulme Barracks Site (Parks Committee) ...	54	...	...	...	355	...	...
Hulme Branch Library...	42	...	...	...	325	...	...
„ Library (Townships Order, 1896) ...	496	...	...	...	...	...	...
Hulme Dispensary	23	...	...	...	...	...	...
Hulme Grammar School..	189, 191	...	...	...	...	...	...
Hulme Hall Lane Recreation Ground	54	...	...	...	355	...	...
Hulme Town Hall	132	...	...	...	411	...	...
Hutton (George) Memorial Fund	480	...	...	...	...	...	772
Hyde Road Depôt (Cleansing) .....	...	...	...	...	175	...	...
Hyde Road Car Shed (Tramways) .....	...	...	...	...	425	...	...
Hyde Road Police Station .....	...	...	...	...	435	...	...
Hyde Rd. Branch Library	42	...	...	...	325	...	...
Hyde Road School .....	...	...	...	...	229	...	...
Hyde Road Yard (Highways) .....	...	...	...	...	367	...	...
Hydraulic Pressure	445	446	451	...	455	...	...
I							
Improvement and Buildings Committee	34	162	316	318	320	584, 600	316, 318, 773, 786
Industrial School, Mill Street	208	214	...	...	233	...	...
Industrial Schools (Residential)	209	214	...	...	...	...	...
Inebriates' Homes	151	162	...	...	...	...	...
Infant Life Preservation..	110	162	...	...	...	...	...
Infectious Diseases	104	162	...	...	...	...	...
Infirmary Old Site Improvement; Royal	154	162	458	458	458	674	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts & Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
I—continued							
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Installation (Activated Sludge)	87
Insurance — National — Payments for year.....	693
Interest, Dividends, and Annuities paid .....	...	...	...	...	...	...	691
Interest on Loan Debt— Rates of.....	...	...	...	...	...	...	688
Irlam Property (Cleansing) .....	...	...	...	...	175	...	...
Iron Street Recreation Ground (Parks).....	...	...	...	...	355	...	...
Iron Street, Miles Platting (Parks) .....	...	...	...	...	355	...	...
J							
Jackson's Row Fire Station .....	...	...	...	...	441	...	...
Jackson's Row Workshops (Town Hall Committee) .....	...	...	...	...	409	...	...
Jersey Street Yard (Highways) .....	...	...	...	...	367	...	...
Johnson Prize Fund	470	...	...	...	...	...	...
Johnson Street School ...	...	...	...	...	231	...	...
John Street and Pott Street Playground	54	...	...	...	355	...	...
Junction Street (Parks)...	...	...	...	...	355	...	...
Justices, Clerk to the ...	128	...	...	...	...	...	...
Juvenile Labour Bureau	190	194	...	...	...	...	...
Juvenile Prisoners in Reformatories....	151	162	...	...	...	...	...
K							
Kemp Street Recreation Ground	54	...	...	...	355	...	...
Knowsley Street Yard (Highways) .....	...	...	...	...	367	...	...
Knutsford Road Yard, Gorton (Highways) ...	...	...	...	...	367	...	...
Knutsford Road, Gorton (Cleansing) .....	...	...	...	...	175	...	...
L							
Labour Bureau, Juvenile	190	194	...	...	...	...	...
Labour Exchanges.....	507	...	...	...	...	...	...
Labourers' Dwellings (Improvement)	36	...	...	...	321	...	786

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
L—continued							
Ladybarn Allotments ...	156	...	...	...	463	...	...
Ladybarn Recreation Ground	54	...	...	...	355	...	...
Ladybarn School .....	...	...	...	...	231	...	...
Lady Health Visitors ...	111	...	...	...	...	...	...
Lady Whitworth Scholarships Fund... ..	472	...	...	...	...	...	770
Lancashire (Salford) Appeal Tribunal	130	...	...	...	...	...	...
Lancashire Volunteer Regiment	25	...	...	...	...	...	...
Lancashire and Western Sea Fisheries Joint Committee	21	162	...	...	...	...	...
Lancasterian Scholarships and Exhibitions Fund..	472	...	...	...	...	...	770
Lancasterian School .....	...	...	...	...	231	...	...
Lapwing Lane Yard, West Didsbury (Highways).	...	...	...	...	367	...	...
Lawson Prize Fund	6, 279	...	...	...	...	...	...
Leaf Street Baths	8	...	...	...	169	...	...
Levenshulme Allotments	156	...	...	...	463	...	...
Levenshulme Baths (Site)	8	...	...	...	171	...	...
Levenshulme Branch Library	42	...	...	...	327	...	...
Levenshulme Cash Office (Tramways) .....	...	...	...	...	427	...	...
Levenshulme Dépôt (Cleansing) .....	...	...	...	...	177	...	...
Levenshulme Destructor..	...	...	...	...	177	...	...
Levenshulme, Fairbourne Road Cottages(Housing Schemes)	98	...	...	...	401	...	...
Levenshulme Playing Fields (see Green Bank Fields) .....	...	...	...	...	...	...	...
Levenshulme Police Station .....	...	...	...	...	437	...	...
Levenshulme Recreation Ground (Chapel Street)	50	...	...	...	351	...	...
Levenshulme Town Hall	132	...	...	...	411	...	...
Levenshulme Yard (Highways) .....	...	...	...	...	367	...	...
Lewis (Ardwick) Playground	50	...	...	...	353	...	...
Lewis Recreation Ground, Blackley.....	50	...	...	...	353	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
L--continued							
Libraries Committee	40	162	322	322	324	602	494-496
Licences and Registrations (Police)	138	...	...	...	...	...	...
Life and Terminable Annuities .....	...	...	...	...	...	...	455, 69
Lighting Streets—Gas ...	...	162	...	...	...	...	...
Lighting Streets—							
" Electricity	15	162	...	...	...	...	...
Lily Lane School ...	...	...	...	...	231	...	...
Limekiln Lane Sand Bed	...	...	...	...	375	...	...
Little Newton Street							
Old and New Yards (Highways) .....	...	...	...	...	367	...	...
Livesey Street Police Station .....	...	...	...	...	435	...	...
Livesey Street, Land and Shed (Polling Stations Account) .....	...	...	...	...	261	...	...
Lloyd Street School .....	...	...	...	...	231	...	...
Loan Debt and Borrowing Powers .....	...	...	...	...	...	...	521 to 67
Do. Departmental Summary .....	...	...	...	...	...	...	676
Loan Debt of the several Committees, and Net Increases and Decreases	...	...	...	...	...	...	687
Loan Debt—for last 26 years	...	...	...	...	...	...	686
Loan Debt—Receipts and Payments .....	...	...	...	...	...	...	687
Loan Debt—Departmental Increases and Decreases	...	...	...	...	...	...	685
Loan Debt—with rates of Interest payable thereon	...	...	...	...	...	...	688
Loans falling due .....	...	...	...	...	...	...	689
Loans Repayment (Proceeds of Sales) Account:—							
Elementary Education.	...	...	...	...	...	...	224
Improvement .....	...	...	...	...	...	...	316
Burial Board .....	...	...	...	...	...	...	360
Sewerage and Sewage Disposal .....	...	...	...	...	...	...	386
Local Food Control	510	...	...	...	...	...	...
Local Taxation—							
Licences, Levy of	144, 270	272, 273	...	...	...	...	...
Licences & Estate Duty	270	273	...	...	277	...	...
Customs and Excise Duties	270	273	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
L—continued							
Local Tribunal	130	...	...	...	...	...	...
Lockett Street Yard (Cleansing).....	...	...	...	...	177	...	...
Lodging House for Men	96	...	...	...	401	...	789
Lodging House for Women	98	...	...	...	401	...	790
London Road Fire and Police Station .....	...	...	...	...	441	...	...
Longdendale Works	445	...	451	...	455	...	...
Longsight Branch Library	42	...	...	...	327	...	...
Longsight Public Hall ...	132	...	...	...	...	...	...
Lord Mayor's Charities ...	...	...	...	...	...	...	791, 807
Lord Mayor's Remuneration	33	...	...	...	...	...	...
Lord Street Area (Sanitary)	97	...	...	...	401	...	...
Lord Street and Gardener Street Area (Sanitary).	...	...	...	...	401	...	...
Lord Street Pumping Depot (Gas) .....	...	...	...	...	300	...	...
Love Lane Area (Sanitary)	97	...	...	...	401	...	...
Lower Crumpsall Recreation Ground	54	...	...	...	355	...	...
Lower Mosley Street Evening Classes.....	191	...	...	...	...	...	...
Lower Moss Lane School	...	...	...	...	231	...	...
Lower Street Police Station	...	...	...	...	435	...	...
Lunatic Asylums	21	162	...	...	...	...	...
Lunatics, Vagrant	18	162	...	...	...	...	...
Lyons Street School .....	...	...	...	...	231	...	...
M							
McKerrow Exhibition Fund	470	...	...	...	...	...	769
Main Drainage Scheme (1911)	88	...	376	...	...	...	386
Mains (Electricity) .....	...	...	244	...	244	...	...
Do. (Gas) .....	...	...	302	...	302	...	...
Manchester Babies' Hospital.....	113	...	...	...	...	...	...
Manchester Battalion (Lancashire Volunteers)	25	...	...	...	...	...	...
Manchester Charity for the Protection, &c., of Girls and Women.....	492, 816	...	...	...	...	...	795
Manchester Belgian Refugees' Fund	834	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—continued							
Manchester Children's Hospital	23	...	...	...	...	...	...
Manchester Ear Hospital	23	...	...	...	...	...	...
Manchester Grammar School	189, 191	...	...	...	...	...	...
Manchester High School for Girls.....	189, 191	...	...	...	...	...	...
Manchester Local Committee <i>re</i> Naval and Military War Pensions	20	162	...	...	...	...	512
Manchester Local War Relief Fund	832	...	...	...	...	...	...
Manchester Insurance Committee	116	...	...	...	...	...	...
Manchester Northern Hospital for Women and Children	23	...	...	...	...	...	...
Manchester Museum.....	21	162	...	..	...	...	...
Manchester Royal Infirmary and Dispensary ...	23	...	...	...	...	...	...
Manchester Royal Eye Hospital.....	23	...	...	...	...	...	...
Manchester School for Mothers	191	...	...	...	...	...	...
Manchester Port Sanitary Authority	21	162	...	...	...	...	...
Manchester War Savings Committee.....	27, 830	...	...	...	...	...	...
Manchester and Salford Blind Aid Society.....	45	...	...	...	...	...	...
Manchester and Salford Sick, Poor, and Private Nursing Institution ...	23	...	...	...	...	...	...
Manchester & Salford Hospital for Skin Diseases.	23	...	...	...	...	...	..
Manchester & Salford Re-creative Evening Classes	191	...	...	...	...	...	...
Manchester Ship Canal Act Accounts.....	282	284	...	284	282, 286	580	...
Manchester University...	83, 191	...	...	...	...	...	...
Manchester Victoria Memorial Jewish Hospital	23	...	...	...	...	...	...
Manchester Warehousemen and Clerks' Orphan Schools	191	...	...	...	...	...	...
Manley Park Recreation Ground	54	...	...	...	355	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—continued							
Manley Park School.....	...	...	...	...	231	...	...
Manor Road (Levenshulme) Allotments ..	156	...	...	...	463	...	...
Mansfield Street School ..	...	...	...	...	231	...	...
Marie Louise Gardens ...	54	...	...	...	355	...	...
Markets Committee	47, 328	162, 330	340	340	342	604	330, 338, 346
Marshall's and Clarke's Charities.....	800, 808	...	804	...	...	...	792, 796
Maternity and Child Welfare Centres	111	...	...	...	...	...	...
Mayfield Baths	8	...	...	...	171	...	...
Meals to School Children	210	214	...	...	...	...	...
Measles	111	...	...	...	...	...	...
Medical Inspection of School Children	210	214	...	...	...	...	...
Medical Officer of Health's Department	136	162	...	...	...	...	...
Melia (Daniel) Scholarship Fund	478	...	...	...	...	...	772
Men's Lodging House, Harrison Street.....	96	...	...	...	401	...	789
Meters (Electricity) .....	...	...	246	...	246	...	...
Meters (Gas) .....	...	...	302	...	302	...	...
Middleton Corporation...	82, 88	...	...	...	...	...	...
Middleton Sewage Disposal Works .....	...	...	...	...	389	...	390
Midwives Supervising Special Committee..	154	162	...	...	...	...	...
Miles Platting Baths and Wash-house	8	...	...	...	171	...	...
Milk Clauses, Working of.	107	...	...	...	...	...	...
Mill Street Industrial School	208	214	...	...	233	...	...
Mill Street, Bradford, Police Station .....	...	...	...	...	435	...	...
Mill Street, Bradford, Fire Station .....	...	...	...	...	441	...	...
Miscellaneous Ceremonies and Meetings.....	135	...	...	...	...	...	...
Mobberley Open Air School .....	...	...	...	...	...	...	...
Mode Wheel Oil Storage Depot.....	...	...	...	...	300	...	...
Monmouth Street School.	...	...	...	...	231	...	...
Monsall Hospital	106	...	403	...	407	...	...
Monsall Road Recreation Ground	54	...	...	...	355	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statement
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—continued							
Monsall Street (Parks)...	...	...	...	...	355	...	...
Mortgages	264	...	264	...	...	...	...
Moseley Road School ...	...	...	...	...	231	...	...
Moss's Charity	820	...	...	...	...	...	...
Moss Lane East, Fire Station .....	...	...	...	...	441	...	...
Moss Lane East, Police Station .....	...	...	...	...	435	...	...
Moss Lane East, House and Stables (Cleansing) .....	...	...	...	...	177	...	...
Moss Prize Fund	470	...	...	...	...	...	770
Moss Side Abattoirs	328	330	...	...	343	...	...
Moss Side Allotments ...	156	...	...	...	463	...	...
Moss Side Baths	8	...	...	...	171	...	...
Moss Side Branch Library	42	...	...	...	327	...	...
Moss Side Destructor ...	...	...	...	...	177	...	...
Moss Side Recreation Ground	54	...	...	...	355	...	...
Moss Side Sewage Disposal Works	84	...	...	...	389	...	390
Moss Side Yard (Highways) .....	...	...	...	...	367	...	...
Moston (Charlestown Road) Allotments	156	...	...	...	463	...	...
Moston Branch Library..	42	...	...	...	327	...	...
Moston Fields School ...	...	...	...	...	231	...	...
Moston Lane Allotments.	156	...	...	...	463	...	...
Moston Lane and Kenyon Lane Open Space	54	...	...	...	357	...	...
Moston Lane Police Station .....	...	...	...	...	435	...	...
Moston Lane School.....	...	...	...	...	231	...	...
Motor Ambulance and Bedding Vans .....	...	...	...	...	407	...	...
Motor Car Registration and Licences	138	...	...	...	...	...	...
Motor Fire Engines .....	...	...	...	...	441	...	...
Motor Omnibuses	412	419	...	...	...	...	421
Motors (Electricity) .....	...	...	246	...	246	...	...
Motors (Gas) .....	...	...	302	...	302	...	...
Mulberry Street School...	...	...	...	...	231	...	...
Municipal Day Training College	182	194	...	...	203	...	...
Municipal Elections	16	...	...	...	...	...	...
Municipal Evening Continuation, etc., Schools	184	194	...	...	...	...	...
Municipal High School for Girls, Harpurhey	182	194	...	...	203	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M — <i>continued</i>							
Municipal High School for Girls, Whalley Range..	182	194	...	...	203	...	...
Municipal High Schools, Whitworth Street	182	194	...	...	203	...	...
Municipal School of Art...	180	194	201	...	203	...	Endowments 769
Municipal School of Domestic Economy and Cookery	184	194	...	...	203	...	..
Municipal School of Technology	178	194	...	...	203	...	Endowments 769
Museum, Manchester ...	21	...	...	...	...	...	...
Museum at Queen's Park	...	...	...	...	357	...	...
Mutual Registration Sub-Committee (War Relief)	20	...	...	...	...	...	...
N							
Nansen Street School ...	...	...	223	...	231	...	...
National Insurance— Payments for the Year	...	...	...	...	...	...	693
National Registration Act, 1915	16	...	...	...	...	...	...
National Relief Fund ...	832	...	...	...	...	...	...
Nelson Street School ...	...	...	...	...	231	...	...
Newall Green Hospital...	...	...	...	...	407	...	...
New Islington Baths and Washhouse	8	...	...	...	171	...	...
New Islington School (Clinic) .....	...	...	...	...	231	...	...
New Islington Public Rooms	132	...	...	...	411	...	...
New Moston Recreation Ground	54	...	...	...	357	...	...
New Moston School .....	...	...	...	...	231	...	...
New Quay Street Play-ground (Parks) .....	...	...	...	...	357	...	...
New Quay Street Baths and Washhouse	8	...	...	...	171	...	...
New Street, Newton Heath, Fire Station ...	...	...	...	...	441	...	...
Newton Heath Baths ...	8	...	...	...	171	...	...
Newton Heath Branch Library	42	...	...	...	327	...	...
Newton Heath Police Station .....	...	...	...	...	437	...	...
Newton Heath Recreation Ground	58	...	...	...	357	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts Statement
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
N—continued							
Newton Heath Technical School .....	...	...	...	...	203	...	...
Newton Heath Town Hall	132	...	...	...	411	...	...
Newton Street Police Station .. .....	...	...	...	...	437	...	...
Newton Street (Weights and Measures Offices) ..	...	...	...	...	443	...	...
Nicholas Street and George Street Property (Art Gallery)	4	...	...	...	...	...	...
Nicholson's Charity	810	...	...	...	...	...	793
North Road, Clayton ...	156	...	...	...	...	...	...
Northern Cemetery	64	...	...	...	363	...	...
Northern Hospital for Women and Children ..	23	...	...	...	...	...	...
Notification of Phthisis ..	106	...	...	...	...	...	...
Nugents' Charity	808	...	...	...	...	...	792
Nuisance Department	90	162	...	...	...	...	...
Number of Persons employed by the Corporation .....	...	...	...	...	...	...	692
Nurseries (Parks Committee)	58	...	...	...	...	...	...
Nurse Cavell Memorial Fund (Manchester) ...	838	...	...	...	...	...	...
O							
Officer of Health's Department	136	162	...	...	...	...	...
Officers' Mutual Guarantee Fund	484	...	...	...	...	...	Summa 484
Ogden Lecture Endowment Fund	466	...	...	...	466	...	...
Oil Storage Dépôt (Mode Wheel)—Gas .....	...	...	...	...	300	...	...
Old Age Pensions	130	...	...	...	...	...	...
Old Hall Drive School ..	...	...	223	...	231	...	...
Oldham Road Corporation Dwellings and Shops (Housing Schemes) ...	96	...	...	...	399	...	787, 78
Oldham Road Police Station .....	...	...	...	...	437	...	...
Oldham Road Yard (Cleansing) .....	...	...	...	...	177	...	...
Omnibus and Hackney Carriage Licences	142	...	...	...	...	...	...
Openshaw (Barmouth St.) National Kitchen	510	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
O—continued							
Openshaw Branch Library	42	...	...	...	327	...	...
Openshaw (Delamere Street) Recreation Ground	58	...	...	...	357	...	...
Openshaw (George Street) Recreation Ground ...	58	...	...	...	357	...	...
Openshaw (Whyatt Street) Recreation Ground ...	58	...	...	...	357	...	...
Openshaw Public Hall...	132	...	...	...	411	...	...
Openshaw Technical School .....	...	...	...	...	203	...	...
Openshaw Yard (Cleaning) .....	...	...	...	...	177	...	...
Ophthalmic Nurses	111	...	...	...	...	...	...
Orford Street School ...	...	...	223	...	231	...	...
Organised Play for Children in various Parks	49	...	...	...	...	...	...
Osborne Street Baths ...	8	...	...	...	171	...	...
Oswald Road School...	...	...	...	...	231	...	...
Oxford Street and Denmark Road Property (Parks Committee)	50	...	...	...	353	...	...
P							
Painting Department (Baths and Wash-houses Committee) ...	6	...	...	...	...	...	...
Painting Department (Sanitary Committee)..	94	...	...	...	...	...	...
Parcels Department, Tramways	415	419	...	...	...	...	...
Parish Burial Fund	64	...	...	...	363	...	...
Park Place Firemen's Quarters.....	...	...	...	...	441	...	...
Park Place Police Station	...	...	...	...	437	...	...
Parks and Cemeteries Committee	46	162	348	348	350	606	348
Parliamentary and Municipal Voters' List	17	162	...	...	...	...	...
Parliamentary Expenses ..	33	162	...	...	...	...	...
Partington's Charity.....	820	...	...	...	...	...	...
Paving Account.....	370	372	...	372	374	630	...
Paving, Sewering, and Highways Committee	68, 364	162, 372	364	364, 372	366, 374	600, 616, 630	...
Pensions—Gaol.....	151	...	...	...	...	...	...
„ Old Age	130	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—continued.							
Pensions—Fire Brigade ..	504	..	...	...	504	...	...
„ Police	500	...	...	...	502	...	...
Percivall's Charity	820	...	...	...	...	...	...
Permanent Collection, Art Gallery, Mosley Street	2	...	...	...	167	...	...
Persons employed by the Corporation, Number of	...	...	...	...	...	...	692
Philips Park	58	...	...	...	357	...	...
Philips Park Cemetery...	66	...	...	...	363	...	...
Phthisis, notification of...	107	...	...	...	...	...	...
Pig Market (Site of proposed)	328	334	...	...	343	...	..
Pilkington's Charity.....	820	...	...	...	...	...	...
Pink Bank Lane Allotments	156	...	...	...	463	...	...
Place's Charity	822	...	...	...	...	...	...
Platt Fields Park.....	58	...	...	...	357	...	...
„ Tea Rooms	58	...	...	...	...	...	...
„ Boating on Lake	58	...	...	...	...	...	...
Play Centres	211	214	...	...	...	...	...
Play organised for Children in various Parks ...	49	...	...	...	...	...	...
Pleasant Place and Gould Street Area (Sanitary).	97	...	...	...	399	...	...
Plymouth Grove Recreation Ground	58	...	...	...	357	...	...
Plymouth Grove School	...	...	...	...	231	...	...
Poland Street Depôt (Gas)	...	...	...	...	300	...	...
Police Band Fund.....	500	...	...	...	...	...	...
Police Courts.....	128	162	...	...	409	658	...
Police Force	138	162	432	432	434	...	...
Police Pension Fund.....	500	...	...	...	502	...	...
Police Stations .....	...	...	432	432	434	666	...
Pollard Street Fire Station	...	...	...	...	441	...	...
Pollard Street Dwellings (Housing Schemes) ...	96	...	...	...	399	...	787
Pollard Street Yard (Cleansing) .....	...	...	...	...	177	...	...
Pollard Street Yard(Highways) .....	...	...	...	...	367	...	...
Police Services	138	...	...	...	...	...	...
Polling Stations.....	...	...	...	...	260	...	...
Polygon, Ardwick Stores (Electricity) .....	...	...	246	...	246	...	...
Pond Street Yard (Highways) .....	...	...	...	...	367	...	...
Poor Prisoners' Defence Act, 1903	17	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—continued.							
Population of City .....	...	...	...	...	...	...	682
Port Sanitary Authority..	21	162	...	...	...	...	...
Pott Street and John Street Recreation Ground	54	...	...	...	355	...	...
Pott Street Dwellings (Housing Schemes) ...	96	...	...	...	401	...	789
Poultry Market, Shudehill	328	334	...	...	343	...	...
Prevention of Tuberculosis	112	162	...	...	...	...	...
Primrose Fund	468	...	...	...	...	...	769
Princess Road Car Shed..	...	...	...	...	427	...	...
Princess Road (Moss Side) Allotments	156	...	...	...	463	...	...
Princess Road School ...	...	...	...	...	231	...	...
Printing, Stationery, and Bookbinding Department	135	162	...	...	...	...	...
Prize Funds and Scholarships	468 to 481	...	...	...	...	...	769
Probation Officers.....	19	...	...	...	...	...	...
Procter (Daniel) Fund ...	474	...	...	...	...	...	771
Proctor Gymnasium (Sanitary) ...	91	...	...	...	401	...	...
Professional Auditors' Certificate .....	...	...	...	...	...	...	520
Professional Auditors' Fees	17, 128	...	...	...	...	...	...
" Report .....	...	...	...	...	...	...	840
Prosecutions, Public	17	162	...	...	...	...	...
Provision of Temporary Work (Distress)	507	...	...	...	...	...	...
Pymme Street Area—Sanitary	97	...	...	...	...	...	...
Pymme Street Baths and Wash-house	8	...	...	...	171	...	...
Public Ceremonies and Meetings	135	...	...	...	...	...	...
Public Clocks.....	135	...	...	...	...	...	...
Public Drinking Fountains	137	...	...	...	...	...	...
Public Elementary Schools	204	214	222	...	227	...	...
Public Halls	130	162	...	410	410	658	...
Public Parks Trust Fund	348	...	...	...	...	...	...
Public Sanitary Conveniences	92	...	396	396	396	600, 648	...
Public Statues	137	...	...	...	...	...	...
Public Street Improvements .....	...	...	...	...	...	...	773

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
Q							
Queen's Park.....	58	357
Queen's Park Branch Art Gallery.....	4
Queen's Park Museum	359
Queen's Road Car Shed (Tramways)	425
Queen Street (Bradford) School	231
R							
Railway Companies, Amounts received in lieu of Tolls (Markets)	328	334
Rateable Value of City...	682
Rates—							
Agricultural Rates Act	2, 204
City Rate	2	165
Do. 1839-1915...	684
Contributions in aid of..	2	165
Differential	30	162
Of Interest on Secured Debt	688
Water Rates	444
On Sewers.....	76
Ravensbury Street School	231
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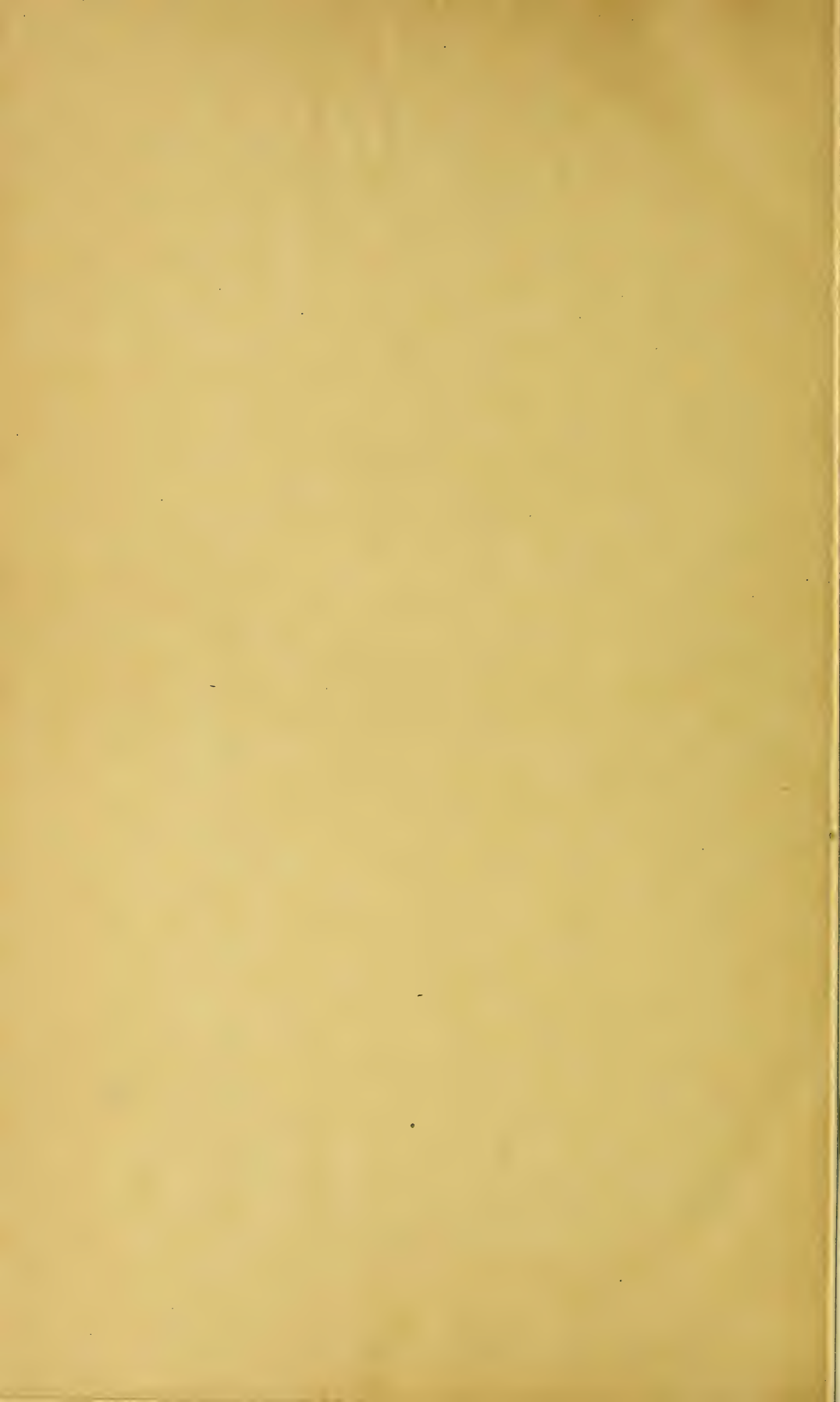
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Matters of importance which come before the Council from the several Committees, and which are referred to in the Epitome of Proceedings of Committees, are referenced to the page of the Epitome on which they appear; such references are distinguished by the letter "E" after the number.

The arrangement of the index is alphabetical; names, whether of subjects, persons, or places appearing in dictionary order; and duplicate, triplicate, etc., entries are made in cases where such would seem of benefit. But in the entries relating to (*a*) the completion of streets, (*b*) their being declared highways, (*c*) stopping up of the same, or (*d*) their repair, they are grouped under the heading "Streets," instead of being dispersed by name throughout the body of the index.

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CITY OF MANCHESTER.

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From the 1st November, 1918, to the 31st October, 1919.

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- "Atalanta" (Statue)—Presented to Art Gallery Committee by the National Art Collections Fund, 86E.
- Atkinson (T.)—Salary advanced, 272.
- Atlantic Flight—Sub-Committee appointed *re* civic recognition of Captain Sir J. Alcock, D.S.O., and Lieut. Sir A. W. Brown (Manchester men, and the first airmen to fly, without stop, across the Atlantic), 354E; arrangements for such recognition approved, 354-5E.
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- Audenshaw District Council Tramways Committee make observations on agreement with such Council *re* tramways in Audenshaw, 356E.
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- Automatic Machines—Permission to place them in parks extended for three years, 71E.
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- Axon (Ernest)—Salary advanced, 396.
- Axon (G. R.)—Obtains Library Association's Certificate, 450E.
- Aytoun Street—Provisions for its widening and for construction of new road from, included in Parliamentary Bill, 553.

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- Bacteria Beds Renewal—Estimates, 44 III.
- Bacteriological, etc., Examinations—Amended terms for carrying out, approved, 310E; report of Medical Officer of Health (102, 160, 179) II.
- Baguley Sanatorium—Honorarium granted to Assistant Medical Officer, 8E; Dr. R. C. Hutchinson appointed Medical Superintendent, 112E; report of Medical Officer of Health, 198-201 II.; pay of nursing staff increased, 311E; recommendations for future developments approved, 415E.
- Bakehouses—Report of Medical Officer of Health, 209-210 II.
- Ball (C. H.)—To attend meetings of Sewage Works Managers (38, 353)E.

- Banks (A. H.)—Town Hall Committee requested to consent to his appointment as Secretary for Employers' Representatives on District Whitley Council (Electricity), No. 3 (North-west area), 474E.
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- Barfield Cottage, Fog Lane—*See under Fog Lane.*
- Barlow (T. D.)—Nominated to Art Gallery Committee, 40; appointed thereto, 41; invited to act on College of Technology Sub-Committee, 18E; appointed on Commercial Library Sub-Committee, 261E.
- Barlow M or Road—Sale of premises to tenants agreed to, 397E; agreements in connection therewith to be prepared and sealed, 487E.
- Barmouth Street National Kitchen—To be closed, 150E.
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- General Matters
- Hulme Barracks Site—Report *re* purchase of site adjoining, for wash-house, 466 II.; same approved, 435; purchase money for such site authorised to be paid, 515E.
- Levenshulme Wash-house—Plans, etc., to be prepared, 126E; report of Committee, 409-10 II.; same approved, 406-8.
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- Baxendale (T.)—Appointed Resident Engineer, Stuart Street Electricity Station, 209.
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- Bayliss (John)—Appointed to Paving Committee, 68; Public Health, 72; Rivers, 81; Local Pension, 101.
- Beatty (Admiral Sir David)—Freedom of City to be conferred upon, (46, 117)E, 172; Freedom conferred, 249-50; Freedom presented, 469-76.
- Beckett (H.)—Salary advanced, 275.
- Behrens (Sir Charles)—Assigned as Alderman to Longsight Ward, 11; appointed to Art Gallery Committee, 40; Finance, 49; Town Hall, 83; elected Deputy-Chairman, ditto, 11E; appointed to Waterworks Committee, 95; Municipal Opera House, 101; Nomination, 103; Royal Infirmary Old Site, 104; elected Chairman, ditto, 40E; appointed to Distress Committee, 112; Fuel and Lighting, 115, 421; Insurance, 121; Ship Canal Directorate, 124; Reception, 173; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; to attend meetings of Municipal Corporations' Association, 13 II.; and of Mansion House Association on Railway and Canal Traffic, 14 II.; appointed Overseer, 240.
- Behrens (Lady)—Appointed to War Pensions Committee, 127, 401.
- Belgian Refugees and Hostels—*See* Belgian Refugees, etc., *under War.*
- Bennison (B.)—Salary advanced, 275.
- Berry (R. D.)—Granted licence for Midland Theatre, 423E.
- Beswick Ward—Richard Burtles assigned as Alderman to, 11.
- Bill promoted by Manchester Corporation in Parliament—*See* Manchester Corporation Bill.
- Bills and Orders (Local)—*See* Local Bills and Orders.
- Binks (J. A.)—Made Registrar, Education Committee, 230E.
- Binns (Joseph)—Appointed to Baths Committee, 42; Electricity, 47; Distress, 113; invited to serve on Engineering Sectional Committee (Education), 52E.

BIR-BOA

Birch (S. J. L.)—His picture, "Lamorna," purchased, 514E.

Birch Street, Land in—*See under Land.*

Birchfields Road—Provision for tramway included in Parliamentary Bill, 555.

Birkbeck (William)—Assigned as Alderman to New Cross Ward, 11; appointed to Gas Committee, 55; Markets, 62; Parks, 65.

Birkby (J. G.)—Paid for his lecture at Queen's Park Art Gallery, 126E.

Birley (J. H.)—Appointed to Education Committee, 45; Finance, 49; Special Sites and School Buildings Sub-Committee, 57E; appointed Chairman, Higher Education Sub-Committee, 53E; appointed Overseer, 240; representative on Joint Advisory Committee to promote closer relationships between Education Committee and its employees, 132E; appointed to Mather Training College Sub-Committee, 186E.

Birth-rates—Report of Medical Officer of Health, 85 II.

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Blackburn Corporation—Present petition against Manchester Corporation Bill, 419 II.

"Blackheath"—Oil painting by Francis Dodd purchased, 226E.

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Cash Office (Tramways)—Sketch plan of verandah to be erected in front of, approved by Tramways Committee, 463E; and by Paving Committee, 493E; amended plan approved, 548E.

Estate—Agreement for tenancy of No. 8 plot to be prepared and sealed, 73E; resolutions of Public Health Committee *re* development of, 113E; cartoon of proposed lay-out to be submitted to Local Government Board, 159E; lay-out approved by them, 349E; land offered on lease for erecting sample concrete dwellings, 159E; communication from Local Government Board urging City Council to proceed with erection of additional houses, 254; house plans approved, 410E; Ministry of Health asked to allow final adjustment of lands for housing and allotment purposes to stand over, 413E; footpaths stopped up, 431-2; Ministry of Health urged to approve tenders, 455E; approved limited companies may be accepted as guarantors of housing contracts, 529E; reports *re* provision of houses, construction of roads and sewers, and fencing, 319-30 II.; same approved, 304.

Hill Lane Area—Offer of land accepted, 272E; reports *re* purchase thereof, 382-4 II.; same approved, 382; lay-out plan approved, 413-4E; reports *re* lay-out and construction of houses, 691-3 II.; same approved, 542.

No. 1 Area—Ministry of Health approves tenders for houses, 499E.

No. 2 Area—Lay-out plan approved, 413-4E; Housing Commissioner approves tender for erection of houses, 498E.

No. 3 Area—Plans of houses forwarded to Housing Commissioner, 552E.

Intercepting Sewer—Application to make connection to, granted, 348E.

Library—Red Cross Society allowed to occupy, for further six months, 108E; re-opened for library purposes, 450E.

Sewerage Works—Provision for additional works included in Corporation Bill, 558.

War Memorial—Sketch of, to be erected in Boggart Hole Clough, approved, with modifications, 262E.

Ward—W. T. Jackson assigned as Alderman to, 11.

Blacklock Street, Cheetham—Application to absorb portion of, granted, 308E.

Blacksmiths and Blacksmiths' Strikers (Gas Committee)—Reduction in their hours approved, 105E.

"Blair"—Bequest—Report of Art Gallery Committee, 450 II.

Bland and Linney's Charity—Review of, 111.

Blind, Welfare of—Communication from Ministry of Health, 443E.

Bloom Street Station—Electricity Committee's report, 297-324 III.

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Agriculture and Fisheries—Review of Food Production Department (Horticultural Section), 114; Board's request respecting training of disabled men in horticulture complied with, 452E.

Education—Resolutions of Education Committee as to further grant from Board for College of Technology, 58-9E; such grant increased, 365E; Education Committee accede to request to allow Board to employ teachers to act as occasional inspectors in conjunction with inspection of secondary schools, 88E; communication from, *re* training of demobilised men for teachership, and resolution of Education Committee to resume such training, 517E; sanction payment of building grant for proposed training college at Parr's Wood, 517E.

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- Trade—Applied to for further extension of period limit for completion of tramways and compulsory purchase of lands for street widenings and electricity works, 171; Board's Order *re* Special Acts (Extension of Time) Act of 1915, 420 II.; communications from, *re* Profiteering Act, 447-52; 494.
- Boddan (John)—Appointed to Local Tribunal, 120.
- Boggart Hole Clough—Sketch of war memorial to be erected in, approved with modifications, 262E; grazing rights let, 304E.
- Boiler Makers (Cleansing Department)—Application from Boiler Makers' Society for increase of wages granted, 3E; application for increased wages and shorter working hours granted, 127E.
- Bolton (E.)—Salary advanced, 275.
- Bolton Corporation—Present petition against Manchester Corporation Bill, 419 II.
- Bolton (Lostock Junction) Industrial School—*See* Schools, Industrial.
- Bonus—*See* War Bonus.
- Booth (J. C.)—Appointed to Libraries Committee, 61; Public Health, 72; Watch, 88; Small Holdings, 104.
- Borden (Right Hon. Sir Robert L.), Prime Minister of Canada—Acknowledges receipt of casket and scroll conferring on him the Freedom of the City, 457E.
- Borough Funds Acts—Meetings under, to be held in connection with Corporation Bill, 14 II.
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- Education Committee
 - £5,600 for purchase of land, Church Lane, Moston, 303.
 - £3,200 for purchase of "Crinsworth House," etc., 331.
 - Electricity Committee
 - £1,042,000 for establishment of generating station at Barton, 380.
 - Gas Committee
 - £595,000 in connection with provision of manufacturing and distributing plant, 381.
 - £1,000,000 for gas works' purposes, 399.
 - Parks Committee
 - £2,550 for making-up High Lane, Cringle Fields, 211.
 - Public Health Committee
 - £49,410 for purchase of Anson Estate, 241.
 - £45,405 for provision of cottage flats, Temple Estate, 253.
 - £1,308,930 for erection of houses, construction of roads and sewers, and fencing, Blackley Estate, 304.
 - £75,000 for sewerage and forming roads, Gorton Mount Estate, 332.
 - £36,624 for erection of houses (revised scheme), Temple Estate, 332.
 - £12,611 for purchase of land at Newton Heath for housing purposes, 382.
 - £3,370 for purchase of land, Hill Lane, adjoining Blackley Estate, 382.
 - £74,175 for sewerage and forming roads, Anson Estate, 383.
 - £25,000 for construction of roads and sewers, Newton Heath Estate (Housing), 436.
 - £93,850 for purchase of land, Fallowfield, etc., for housing purposes, 437.
 - Rivers Committee
 - £12,000 for works in Burnage Lane, etc., 384.
 - £850,000 in connection with Main Drainage Scheme, 436.
 - Tramways Committee
 - £200,000 for additional cars, 241.
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 - £45,000 for extension of mains and provision of sub-stations, 251E.
 - Parks Committee
 - £2,550 for making-up High Lane, Cringle Fields, 296E.
 - Paving Committee
 - £18,931 for private street improvements, 475E.
 - Public Health Committee
 - £15,550 for purchase of Gorton Mount Estate, 296E.
 - £42,846 for provision of dwellings on Gorton Mount Estate, 335E.
 - £49,410 for purchase of Anson Estate, 374E.
 - £4,187 in connection with provision of dwellings, Gorton Mount Estate, 381E.

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£3,437 for purchase of land adjoining Gorton Mount Estate, 441E.

£3,370 for purchase of land, Hill Lane, Blackley, 442E.

£9,577 for purchase of land at Clayton for housing purposes, 442E.

£3,260 for purchase of Pen-y-rallt Farm, Abergele, 477E.

£200,000 for erection of dwellings, Blackley Estate, 530E.

Rivers Committee

£2,600 for storm relief sewer, Clayton Lane, 25E.

£5,775 and £7,225 for auxiliary plant, etc., Davyhulme Works, 528E.

Tramways Committee

£200,000 for additional cars, 335E.

Bothamley (Wilson)—Appointed Overseer, 240.

Bowd (P.)—Appointed Shift Engineer, Stuart Street Electricity Station, 60E; resigns, 139E.

Bowden (H. H.)—Appointed to Electricity Committee, 47; Libraries, 61; Watch, 88; Small Holdings, 104.

Bowes (Jas.)—Assigned as Alderman to Miles Platting Ward, 11; appointed to Gas Committee, 55; Tramways, 85; elected Chairman, ditto, 12E; appointed to Disabled War Service Employees' Committee, 97; Nomination, 103; Officials, 103; Royal Infirmary Old Site, 104; Town Planning, 106; Workmen, 107; Lancashire Asylums Board, 109; Local Tribunal, 119; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; *re* Professional Auditors, 20 II.; *re* Manchester's Educational Problem, 136E; resigns from Local Advisory Committee *re* Employment Exchanges, 239; appointed Overseer, 240; to attend meeting of Municipal Tramways Association as to establishment of a Joint Industrial Council for Tramway Industry, 315E; appointed to Sub-Committee *re* Constitution of Joint Board on Federation of Councils, 332 II.; Transport Committee, 435; Ship Canal Directorate, 516.

Bowie (Jas.)—Appointed to Baths Committee, 42; elected Chairman, ditto, 16E; appointed to Education Committee, 45; Tramways, 85; Officials, 103; Royal Infirmary Old Site, 104; Workmen, 107; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; *re* Manchester's Educational Problem, 136E; *re* Constitution of Joint Board or Federation of Councils, 332 II.

Box (H. R.)—Assigned as Alderman to Moss Side East Ward, 11; appointed to Improvement Committee, 59; elected Deputy-Chairman, ditto, 69E; appointed to Town Hall Committee, 83; Waterworks, 95; Lighting, 100; Nomination, 103; Town Planning, 106; Workmen, 107; elected Chairman, ditto, 41E; appointed to Lancashire Asylums Board, 109; Lancashire Inebriates Acts Board, 109; Local Tribunal, 119; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; appointed Overseer 240; appointed to Ship Canal Directorate, 301; Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 332 II.; Profiteering Committee, 501.

Boys (T. S.)—Coloured prints by, purchased by Art Gallery Committee, 427E.

Bradbury (C. H.)—Salary advanced, 270.

Bradbury (J. W.)—Salary advanced, 269.

Bradbury (W. A.)—Salary advanced, 271.

Bradford (Manchester)

Baths and Wash-house—Baths Committee's report, 481-502 II.

Library—Libraries Committee's report, 503-12 II.

Memorial School—Education Committee agree to pay half cost of installing new boilers at, 234E.

National Kitchen (Proposed)—Food Control Committee to report as to desirability of proceeding with the work, 29E; such Committee approve recommendation to abandon scheme, 150E.

Ward—John Allison assigned as Alderman to, 11.

Bradford (Yorks.) Corporation—Letters from, respecting retirement of members of local authorities at municipal election in 1919, 282 II.; *re* transit of goods by rail, 442 II.

Bradford Road Gas Works—William Newbigging recommended for appointment as Consulting Engineer on proposed extensions to carbonising plant, etc., 65E; such appointment made, 175; report of products supplied to Government for Ministry of Munitions, 66E; offer of plant at, by Ministry of Munitions, declined, 298E; application to build over sewer at, granted, 409E; Gas Committee's report, 347-77 III.

Bradford Road and Hulme Hall Lane Corner—Instructions given for construction of refuge at, 493E.

Bray (J. E.)—Salary advanced, 271.

Breakell (F. W. W.)—Appointed to Cleansing Committee, 42; Electricity, 47; Improvement, 59; Lighting, 100; Town Planning, 106; Parliamentary Sub-Committee, 11 II.

Briarcliffe (Dr.)—Salary advanced, 330.

Brierley (Edgar)—Appointed to Local Tribunal, 120.

Briscoe Lane, Land in—*See* Newton Heath Housing Scheme.

Bristowe Street, Land in—*See* Clayton Housing Scheme.

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Brush Manufacturers' Association—Agreement between such Association and National Society of Brushmakers granting an increase of wages to brush-makers to be given effect to, 563E.

Commercial Gas Association—Contribution to, 539E.

Red Cross Society—*See* Red Cross Society under War.

Scientific Products Exhibition—To be held in College of Technology, 65E.

Westinghouse Electric and Manufacturing Co. Ltd.—Present motor and starter to Education Committee, 128E.

Brittlebank (J. W.)—Salary advanced, 330.

Broadhead (P. B.)—Granted licence for King's Opera House, Stockport Road, 124E.

Broadhead (W. H.)—Granted licences for Royal Osborne Theatre, Oldham Road; Metropole Theatre, Ashton Old Road; Grand Junction Theatre, Hulme; Hippodrome, etc., Hulme; and Queen's Park Hippodrome, 123-4E.

Broadhurst (Sir E. Tootal)—Offers land at Moston for park, etc., purposes, 344-5E.

Brocklebank (H. J.)—Salary advanced, 269.

Brocklebank (J. R.)—Salary advanced, 270.

Brook Street—New building lines prescribed, 107E.

Brookdale Park—Supplementary estimate for repairs to hall, 478E; same approved, 505.

Brooks (F. S.)—Salary advanced, 271.

Brooks' Sewer—Provision *re* included in Corporation Bill, 558.

Broscombe (F. F.), M.Sc., A.M.I.M.E.—Recommended for appointment as Lecturer in Engineering Drawing at College of Technology, 367E; declines position, 565E.

Brouet (M. A.)—Etching by, presented to Art Gallery Committee, 172E.

Broughton and Crumpsall High School for Girls—Grant-in-aid, 130E.

Brown (Lieut. Sir A. W.)—*See* Atlantic Flight.

Brushmakers (Cleansing Department)—Agreement as to increasing their wages to be given effect to, 563E.

Buck Bros.—Grazing rights on golf links, Heaton Park, let to, for further period, 109E.

Buckley (J. S.)—Appointed to Distress Committee, 412.

Buckley (W.)—Salary advanced, 270; to assist in supervision of Denton Gas Works, 199E.

Bucklow Joint Hospital Board—Request of, to have their cases of tuberculosis treated at Delamere and Abergele Sanatoria, not complied with, 352E.

Building Trades—Committees employing men in, recommended to give effect to decision of North-western Area Joint Council advancing wages and reducing hours, 166E.

Bullough (C. O.)—Salary advanced, 236.

Bunson Street—Runway girder allowed to be fixed at premises in, 493E.

Bunting (Dr.)—Honorarium granted to, 8E.

Burditt (G. F.)—Appointed to Education Committee, 45; Special Sites and School Buildings Sub-Committee, 57E.

Burgons Ltd.—Communication from, protesting against proposed demonstration by trade co-operators in Platt Fields, 321-2.

Burke (W.)—Salary advanced, 272.

Burke Street, Ancoats—Application to fix awning in connection with premises in, granted, 547E.

Burnage Lane—Reports *re* works in, connected with the interception of sewage, 387-9 II.; same approved, 383.

Burstall (Sara Annie)—Appointed to Education Committee, 45.

Burtles (Richard)—Assigned as Alderman to Beswick Ward, 11; appointed to Gas Committee, 55; elected Deputy-Chairman, ditto, 30E; appointed to Public Health Committee, 72; Lighting, 100; Small Holdings, 104; Sub-Committee *re* Manchester's Educational Problem, 136E; Transport Committee, 435; Committee *re* Employment Exchanges, 464.

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- Butchers' Shops—Proceedings of Public Health Committee *re* closing hours (416, 500-1)E.
- Butterworth and Bayley's Charity—Review of, 11.
- Button (F. E.)—Salary advanced, 274.
- Buxton Street—Applications to build over portions of passage behind, acceded to (111, 157)E.
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- Common Lodging-houses, 335-6.
 - Fines for refusal to accept office of Mayor, Alderman, Councillor, Auditor, or Assessor, 39.
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- Cadness (Henry)—Paid for lecture at Queen's Park Art Gallery, 16E.
- Caldecott (F. J.)—Salary advanced, 269.
- Campfield Market—Agreement for tenancy by Ministry of Labour to be prepared and sealed, 303E; Markets Committee's report, 581-632 II.
- Canal
- Boats' Acts—Report of Medical Officer of Health, 213 III.; estimates, 237 III.
 - Traffic—*See* Railway and Canal Traffic.
- Cannon Street—Provision for tramways included in Corporation Bill, 555.
- Capital Expenditure—Standing orders as to, 22, 24.
- Carr (J. L.)—Appointed Chief Assistant, Testing Department (Electricity), 333E.
- Carrington (F. E.)—Appointed Western District Surveyor, Paving Department, 328.
- Carrington Estate—Cleansing Committee's report, 1-9 II.; application from Stamford Estate to obtain water from Cleansing Committee's main, granted, 286E; arrangements for annual closing of roads approved, 323E; tenancy of land on, for training disabled soldiers in horticulture (546, 563)E.
- Carter (R. A. D.)—Assigned as Alderman to Levenshulme Ward, 11; appointed to Art Gallery Committee, 40; elected Deputy-Chairman, ditto, 15E; appointed to Finance Committee, 49; Watch, 88; Royal Infirmary Old Site, 104; Parliamentary Sub-Committee 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; to attend annual meeting of Association of Professional Fire Brigade Officers, 316E; appointed to Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 332 II.; thanked for loan of landscape to Art Gallery Committee, 562E.
- Carters—Committees concerned recommended to give effect to agreement fixing working week of 48 hours, 222E; application as to wages, etc., of, declined, 433E; award of Court of Arbitration granting advance, 468E; Committees to await settlement of dispute, 468E; Committees to grant advance, 456.
- Carters' and Motormen's Association—*See* United Carters' and Motormen's Association of England.
- Cartledge (J. A.)—Obtains Certificate of Library Association, 450E.
- Cash Receipts—Standing orders as to, 24.
- Castleman (A. L.)—Appointed to Fuel and Lighting Committee, 114.
- Catholic Mothers' Welcome—Grant in aid, 130E.
- Cattle Diseases—Estimates, 132 III.
- Cemeteries, Public—Deputation from Area Road Transport Committee *re* temporary extension of hours of burial, 36E; hours re-arranged temporarily, 71E; estimates, 171 III.; charges at, increased, 305E.
- Central Avenue (Lower Crumpsall), Land in—*See under* Land.
- Central Kitchens—*See* National Kitchens *under* War.
- Cerebro-spinal Fever—Report of Medical Officer of Health, 113 II.
- Chadwick (A.)—Salary advanced, 272.
- Chantler (C. E.)—Licensed to sell poisons, 211E.
- Chantler (J. D.)—Appointed to Baths Committee, 42; Markets, 62; elected Deputy-Chairman, ditto, 33E; appointed to Rivers Committee, 81; Foodstuffs, 99; Local Pension, 101; Royal Infirmary Old Site, 104; Mersey and Irwell Joint, 110; Insurance, 121; to attend annual meeting of Sewage Works' Managers, 38E; appointed to Sub-Committee *re* Manchester's Educational Problem, 136E; to attend conference with President of Board of Agriculture *re* shipment of Canadian cattle, 304E; appointed to Food Control Committee, 517.

- Chapman (A. W.)—Assigned as Alderman to St. Ann's Ward, 11; appointed to Public Health Committee, 72; Tramways, 85; elected Deputy-Chairman, ditto, 13E; appointed to Watch Committee, 88; Nomination, 103; Officials, 103; Workmen, 107; Insurance, 121; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; University Court of Victoria University, 212-3; Port Sanitary Authority, 517; to attend meeting of Municipal Tramways Association as to establishment of Joint Industrial Council for Tramway Industry, 315E; appointed trustee, Gill's Charity, 506.
- Chapman (J. E.)—Appointed to Baths Committee, 42; elected Deputy-Chairman, ditto, 16E; appointed to Paving Committee, 68; Tramways, 85; Local Tribunal, 119; Sub-Committee *re* Manchester's Educational Problem, 136E; Profiteering Committee, 501.
- Chapman (William)—Appointed to Gas Committee, 55; Markets, 62; Tramways, 85; Lighting, 100; Small Holdings, 104; Local Tribunal, 119.
- Charity Commission—Communication from, *re* Demobilisation of War Charities, 96-8E.
- Charles Street
(City)—Report as to purchase of land for widening, approved, 543E.
(Crumpsall)—Application to absorb portion of, acceded to, 550E.
- Charnley (W. H.)—Appointed to Distress Committee, 113.
- Chat Moss Estate—Report of Cleansing Committee, 1-9 II.; Committee prepared to become parties to formation of Board to administer drainage of adjacent land, 127E.
- Chatham Street Children's Shelter—Charge for admission increased, 464E.
- Cheadle and Gatley Urban District Council—Agreement with, for treatment at Manchester of smallpox cases from such district, to be prepared and sealed, 310E.
- Cheetham
Baths, etc.—Baths Committee's report, 481-502 II.
Central School—Robert Race resigns headmastership, 328E.
Library—Libraries Committee's report, 503-12 II.
Ward—Thomas Smethurst assigned as Alderman to, 11.
- Cheetham Hill Institute (Babies' Hostel)—To be taken over by Corporation, 555E.
- Cheetwood Road—Application to defer certain paving works in, acceded to, 156E.
- Chemistry Sectional Committee (Education)—Appointed, 53E; Dr. Alfred Reé appointed Chairman, 53E.
- Cheshire
County Council—Present petition against Manchester Corporation Bill, 419 II.
Education Authorities—*See* Lancashire and Cheshire Education Authorities.
Lines Committee—Conveyance to, of land in Talbot Road to be completed, 353E; present petition against Corporation Bill, 419 II.
Local Authorities—*See* Lancashire and Cheshire Local Authorities.
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- Chester Road (Hulme)
Building Line—Resolution prescribing new line in portion of, rescinded, 302E.
Library—Libraries Committee's report, 503-12 II.
- Chester Road (Stretford)—Plan of proposed connection to Corporation main sewer in, approved, 306E.
- Chesters (Richard)—Appointed to Gas Committee, 55; Parks, 65; Tramways, 85.
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Dobson (Lindsay)—Appointed to Paving Committee, 68; Tramways, 85; Watch, 88.

Dodd (Francis)—His oil painting, "Blackheath," purchased, 226E.

Doke (G.)—Salary advanced, 276.

Dover Street—Building line at corner of Upper Brook Street and; agreed to, 107E.

Drainers—*See* Labourers (Highways Department).

Drillers (Gas Committee)—Reduction in their hours approved, 105E.

Drugs, Adulteration of—*See* Food and Drugs Acts

Drummond (Dr. M. D.)—Appointed Assistant Medical Officer for maternity and child welfare work, 265.

Drury (Mr.)—Appointed part-time lecturer in building construction, 564E.

Dudley (W. A.)—Salary advanced, 236.

Duke Street—Premises in, taken over as auxiliary centre for treatment of venereal diseases, 551E.

Dundas (W.)—Salary advanced, 275.

Dunks (E.)—Salary advanced, 274.

Dunks (H.)—Salary advanced, 273.

Dwellings, Unhealthy—Report of Medical Officer of Health, (187-9, 213) II.

E

Ear Hospital—Contribution to, 444E.

East Lancashire Territorial Force Association—*See* Territorial Force Association.

Economy in Municipal Expenditure—Request of Finance Committee for, 26E.

Education Act of 1918—Report of Director of Education *re*, to be printed and issued to members of Education Committee, 55E.

EDU**Education Committee**

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 44.

Appointment of Chas. Egan to, 359.

Borrowing Powers—*See* Borrowing Powers.

Chairman—Sir T. T. Shann elected, 18E.

Deputy-Chairman—F. M. S. Grant elected, 18E.

Estimates

Capital account, 35 III.; same approved, 347.

Revenue account, 74 III.; same approved, 34.

Supplementary: £65,000 new scale of teachers' salaries, 531E; same approved, 544.

Transfer between, (146, 147)E.

General Matters

"Acacias" Estate—Committee recommend its purchase, 567E; such proceeding referred back, 535.

Administrative Sub-Committee—Sir T. T. Shann elected Chairman—W. F. Lane-Scott, Deputy-Chairman, 55E.

Attendance shields—Report *re* award, 568E.

Blind, The—Representatives appointed to attend conference in Manchester on welfare of, 229E; recommendations *re* education of, 244-5E.

Board of Education—To be approached with a view of securing early release of teachers from military service, restoration of schools, and release of money for building operations, 19E; Director to continue his endeavours for release of schools, 176E.

Bradford Memorial School—Committee to pay half cost of installing new boilers, 234E.

Church Lane (Moston), Land in—Committee recommend its purchase for secondary school, 135E; agreement to be sealed, 294E; report thereon, 318 II.; same approved, 303.

College of Technology—Appointment of F. L. Pyman, Professor of Technological Chemistry, approved, 19E; such appointment confirmed, 180; Sub-Committee appointed *re* proposed permanent war work exhibition, 53E; appointment of lecturer to teach German and to supervise French, approved, 53E; Dr. Ferguson appointed lecturer in physics, 53E; resolutions as to further grants from Board of Education 58-9E; grant increased, 365E; A. J. Turner appointed to Chair of Textile Technology, 129E; salary of Principal increased, 129E; Sub-Committee appointed *re* superannuation for teaching staff, 325E; salary of Head of Printing Department, increased, 326E; lecturer in engineering drawing appointed, 325E; Mr. Dempster Smith's title to be "Lecturer in Mechanical Engineering," 326E; instructor in lithographic printing appointed, 326E; Dr. Knecht appointed as Associate Professor of Applied Chemistry, 326E; gold medal awarded L. G. Radcliffe for research work, 326E; Committee approve the holding of a soiree to celebrate Peace, 326E; such proceeding not approved by Council, 394; Mr. Murray Wrong to give assistance in Industrial Administration Department, 366E; grant to Students' Union increased, 366E; four demonstrators in Chemistry to be appointed, 366E; cinema laboratory to be provided on roof, 366E; candidates for scholarships, lacking means, to be assisted, 367E; F. T. Broscombe appointed lecturer in engineering drawing, 367E; F. T. Broscombe declines post—the same offered to T. H. Jones, 565E; appointment of A. E. Clayton as lecturer in electrical engineering, 173E; lithographic printing instructor appointed, 230E; appointment of senior tutor for men students, 230E; Sub-Committee appointed to confer with University Authorities *re* appointment of lecturer in foreign languages, 230E; Committee recommended to disapprove proposals as to conditions of service of certain workmen, 468E; suggestion as to travelling, etc., expenses of teaching staff approved, 564E; contribution made to Textile Institute, 564E; Mr. Drury appointed as part-time lecturer in building construction, 564E; J. E. Kirk appointed lecturer in modern languages, 564E; G. H. Sandbridge appointed manager of Refectory, 565E; firms invited to contribute towards cost of extension, 565E; offer of Armaments Output Committee to provide money for provision of scholarships, accepted, 572E; letter from such Committee conveying thanks for the provision of accommodation, 572E. *See also* College of Technology.

Education Committee—*continued*General Matters—*continued*

- Consultative Sectional Committee—Appointed, 52E; Sir T. T. Shann appointed Chairman, 53E.
- Day Continuation Classes—Junior employees of certain engineering firms allowed to attend, 289E.
- Deaths—J. E. T. Allen, 326E; G. H. Major, 521E; G. Sharples, 521E.
- Education Act of 1918—Director's report to be printed and issued to members of Committee, 55E.
- Education Committees' Association—Invited to hold its annual provincial meeting for 1920 in Manchester, 294E.
- Elementary Education Sub-Committee—Sir T. T. Shann appointed Chairman and Sir Alexander Porter, Deputy, 54E.
- Employees—Committee appoint representatives on Joint Advisory Committee to promote closer relations with, 132E.
- Elementary Schools—Three terms adopted terminating at Easter, Midsummer, and Christmas, 176E; recommendations *re* central schools and classes for children in, 242-3E.
- Employment of School Children—Report of Choice of Employment Sub-Committee, 183E; recommendations *re* employment of children out of school hours, 236-7E; such proceedings referred back, 317.
- Expenses, etc.—Resolution *re* payment of, to representatives of the Committee attending meetings on educational matters, 137-8E.
- Evening Play Centres—Report of Board of Education, 290-1E.
- Finance and Audit Sub-Committee—F. M. S. Grant appointed Chairman, 58E; Samuel Woollam appointed Deputy-Chairman, 58E.
- Full-time Education—Recommendations *re* method of selecting pupils for, 237E.
- Grants to Institutions—130E.
- Handicrafts Sectional Committee—J. Sever invited to serve on, 326E; appointed, 366E.
- Heaton Park Open Air School—Purchase of Army huts approved, 569E.
- High School of Commerce—Language master appointed, 566E.
- Higher Education Sub-Committee—J. H. Birley appointed Chairman, 53E; Rev. A. W. Taylor appointed Deputy-Chairman, 53E.
- House and Office Sectional Committee—Appointed, 52E; Francis Godlee appointed Chairman, 53E.
- Industrial Administration Department—Approved conditions to be attached to acceptance of contributions made and to be made for establishment of, 53E.
- Industrial Schools—Applications for increased contributions to, referred to a Sub-Committee, 57E.
- Institutions—Grants in aid, 130E.
- Inspectors—Payment of Teachers' bonus extended to, 186E.
- Local Education Authorities—Recommendations *re* co-operation with, (179-82, 240-1)E; representatives appointed on Joint Committee *re* scheme of co-operation, 294E.
- Manchester's Educational Problem—Proceedings of General Purposes Sub-Committee, 136-7E; Special Sub-Committee appointed, 136-7E; reports of Special Sub-Committee, (179-82, 235-43)E.
- Mather Training College—Councillor Jane Redford and Lieut.-Col. McClure appointed on governing body, 89E; draft conditions of transfer, 185E; same referred to a Sub-Committee, 186E; report *re* purchase of "Crims-worth House," etc., 346-7 II.; same approved, 331; agreement for purchase to be sealed, 294E; Sub-Committee appointed, 289E; additional members appointed thereto, 371; purchase of property in College Road recommended for providing accommodation for college students, 332E; report thereon, 414 II.; same approved, 408-9.
- Medical Inspections and Special Schools—Report of Sub-Committee, 182-3E.
- Medical Officers—Assistant school officers appointed, 328E.
- Open Air Schools—Recommendations *re*, 243-4E.
- Parr's Wood Estate—Report *re* purchase, 565 II.; same approved, 502.
- Pensions Committee—Sir T. T. Shann appointed Committee's representative on, 294E.
- Renolds (Hans) Ltd.—Arrangements entered into with, for taking over their works school, 566E.
- Resignations—Abel Heywood, 18E; Miss Helen McCulloch, 572E.

EDU-EDW**Education Committee—continued****General Matters—continued**

- St. James' School (Gorton)—Committee agree to pay half cost of installing electric light at, 437E.
- St. Thomas' School (Ardwick)—Committee agree to pay half cost of installing electric light at, 437E.
- St. Catherine's School, Collyhurst—Committee to pay half cost of fixing new boiler, 331E.
- Salaries Increased—Director, 201-3; Deputy-Director, 93E.
- Scholarship Transfers—Reciprocal arrangements entered into with Stoke-on-Trent, 368E; and with Staffordshire County Education Committee and Rotherham Education Committee, 566E.
- School Attendance Officers—Boot allowance to, 132E.
- School Banks—Conversion of War Bonds into funding loan and further investment in new loan approved, 331E.
- School Canteen—Report of Sub-Committee as to the number of children on relief lists and meals served during last six years, 90E.
- School of Art—Additional intermediate scholarships offered to candidates who are not pupils of the school, 54E; recommendations for its improvement, 245-6E; R. A. Dawson appointed headmaster, 327E.
- School of Domestic Economy—Grant from County Education Committee in respect of students from its area attending, 130E.
- School Playgrounds—To be opened during summer for recreation of children, 291E.
- Secondary Education—Committee accede to request of Board of Education to employ teachers on their staffs to act as occasional inspectors of secondary schools in conjunction with Board's permanent inspectors, 88E; recommendations as to school accommodation, (182, 241-2)E; Committee to take steps for the development of, 511.
- Sites and School Buildings—Nathan Meadowcroft appointed Chairman of Sub-Committee, 57E; Sir Alex. Porter appointed Deputy-Chairman, 57E; Special Sub-Committee appointed, 57E.
- Swimming—Result of competitions for Wainwright Shield and Wiles' Cup, 55E.
- Teachers—Report *re* their bonus, 236 II.; same approved, 211; resolution removing limitation of salary affecting payment of bonus, 186E; Committee cannot accept recommendation of Lancashire and Cheshire Education Authorities *re* salaries, 369E; communication from Traders' Association *re* salaries, 572-3E; reports *re* increase in scale of salaries, 682-8 II.; same approved, 541; supplementary estimate for increased scale, 529; ditto, approved 544; Committee adopt suggestion of Board of Education to resume the training as teachers of men demobilised from the Army, 517E.
- Training Colleges—Recommendations as to accommodation, 182E; and to Board of Education's building grants for, 239E.
- Wages of Women Cleaners—Proposal to advance, 134E; Workmen Committee see no objection thereto, 321E.
- University—Recommendations as to Training Department, 238-9E.
- Upper Lloyd Street—Committee recommend the purchase of "Elmfield" for purposes of a hostel for students in training, 437E; Committee to further consider the matter, 453; Committee again forward report to Council, 521E.
- Wood (J. K.)—Appointed lecturer in Physical Chemistry in University and College of Technology, 367E.
- Zion Congregational School, Levenshulme—Committee to pay half cost of installing new boilers, 234E.
- Gifts to, (53, 128, 129, 173, 175, 365, 366)E.
- Revenue Expenditure
- £55,000 for bonus to teachers and increased pay for teachers in evening play centres, 104E.
 - £500 for purchase of "Elmfield," Upper Lloyd Street, for a hostel for students in training, (446, 534)E.
 - £210,000 for new scale of salaries for teachers, 534E; 682 II.
- Education, Director of—*See* Director of Education.
- Education, Deputy Director of—*See* Deputy Director of Education.
- Educational Institutions—Grants in aid, 130E.
- Edwards (H.)—To attend annual meeting of Sewage Works Managers, 38E.

EGA-ELE

Egan (Chas.)—Appointed to Libraries Committee, 61; Paving, 68; removed therefrom, 359; appointed to Tramways Committee, 85; Municipal Opera House, 101; Local Pension, 101; Education, 359; Mutual Registration Council, 329.

Election of

Aldermen—*See* Aldermen.

Councillors—*See* Councillors.

Elective Auditors—Elected, 484.

Elections—Motion prohibiting Corporation employees from acting as Presiding Officers, etc., negatived, 186; correspondence respecting retirement of members of local authorities at next ordinary municipal elections, 282-4 II.; communication from Wallasey Council *re* municipal elections, 337 II.; estimates, 104 III.; communication from Municipal Corporations' Association *re* proportional representation, 438 II.

Elective Auditors—Elected, 484.

Electors, Registration of—Letter from Worcester Corporation, 440 II.

Electrical Power Engineers' Association—Their application on behalf of members of electric lighting and tramway undertakings for increased bonus referred to Municipal Tramways Association, 121E.

Electricians

(Gas Committee)—Reduction in their hours approved, 105E.

(Town Hall Committee)—Advance of 5s., awarded by Committee on Production, recommended to be granted to, 76E.

Electricity (Part V. of Manchester Corporation Act of 1914)—Provisions *re*, included in Bill of 1920, 559.

Electricity, Charges for—Reports on proposal to increase, 305-8 II.; same approved, 245; reports *re* additional increase, 475-7 II.; same approved, 437.

Electricity Committee

Accounts, 297-324 III.; Treasurer's Abstract, with separate index, at end of Vol. III.

Annual report, 297-324 III.

Appointed, 47.

Appointment of L. F. Massey to, 380.

Borrowing Powers—*See* Borrowing Powers.

Chairman—W. T. Dagnall elected, 20E.

Deputy-Chairman—Wm. Walker elected, 20E.

Estimates

Capital account, 36 III.; same approved, 347.

Revenue account, 100 III.; same approved, 351.

Street lighting, 101 III.; same approved, 349.

General matters

Amery (A. G.)—Appointed Steam Engineer, Stuart Street Station, 471E.

Barry (D.)—Appointed Engineer to City Stations, 372E.

Barton Station—Report *re* its establishment, 361-70 II.; same approved, 380.

Carr (J. L.)—Appointed Chief Assistant, Testing Department, 333E.

Davyhulme Sewage Works—Proposals for supplying electricity to, approved, 471E.

Distributing Stations, Plant—Report *re*, 569-70 II.; same approved, 503.

Electricity, Charges for—Report *re* proposed increase, 305-8 II.; same approved, 245; 475-7 II.; same approved, 437.

Electricity Supply, Control of—Committee support resolution of Council of Incorporated Municipal Electrical Association, 139-40E.

Electricity Supply Industry—Representatives appointed to attend conference to consider question of formation of district council to work with National Joint Industrial Council, 438E; Committee desire appointment of A. H. Fanks as Secretary for employers' representatives on District Whitley Council, 474E.

Engineers—Committee recommended by Workmen Committee to give effect to award of Committee on Production granting advance to, 42E; communication from Ministry of Labour *re* war wages of technical engineers, 138E; Committee agree to pay to technical engineers wages according to scale in such communication, 139E; Council agrees thereto, 227.

Heaton Moor Road—Land in, sold, 333E.

Holiday Pay—Resolution of Whitley Works Council that employees absent from work through accident and in receipt of compensation pay should receive holiday pay in lieu of compensation pay for holidays occurring during such absence, approved by Electricity Committee, 333E; and by Workmen Committee, 433E.

ELE-ERY**Electricity Committee—continued****General Matters—continued**

- McKenzie (A. E.), Deputy Chief Engineer—Resignation of, 60E; new appointments consequent thereon, 208.
- Manchester Corporation Bill—Committee request from Rivers Committee that Dr. Ardern and F. R. O'Shaughnessy give evidence *re* use of Ship Canal water for condensing purposes, 247E; request complied with, 313E.
- Middleton Road, Crumpsall—Sale of land in, 295E; agreement for tenancy of land in, to be sealed, 372E.
- Munitions, Ministry of—Letter from, conveying thanks for services rendered to them by Corporation, 95E.
- Parliamentary Powers—Committee's proposals, 547 II.
- Salaries—Committee decide that bonuses granted by Government to engineering and foundry trades be temporarily and conditionally applied to salaries of Electricity Department's staff, 60E; such proceeding referred back, 174; advanced, 275-7; Chairman requested to move in Council rescission of portion of Council's resolution merging advances of salaries into bonus of certain officials, 246E; such portion of resolution rescinded, 328.
- Waddell (A. J.)—Appointed Shift Engineer, Stuart Street Station, 139E.
- Wages, etc.—To be regulated in accordance with decisions of Joint Industrial Council, 474E.
- "Whitleyism"—Report on, approved, 472-4E.
- Proposal affecting source of revenue—To increase charges for electricity, (149, 386)E; 306-8 II.; 245.
- Electricity Distributing Stations Plant—Reports, 568-70 II.; same approved, 503.
- Elementary Education—*See under* Education Committee.
- Elliott (John)—Appointed to Baths Committee, 42; Improvement, 59; Rivers, 81; Local Pension, 359.
- Ellwood (T. L.)—Salary advanced, 274.
- Elm Street Cold Stores—Appointment of manager and assistants, 178.
- "Elmfield," Upper Lloyd Street—*See* Upper Lloyd Street *under* Education Committee—general matters.
- Empire Grocery and Provision Co. Ltd.—Communication from, *re* proposed demonstration by co-operators in Platt Fields, 320.
- Employment**
- Exchanges—Review of Local Advisory Committee, 114; nominations to Committee—T. R. Day, 239; Richard Burtles, 464.
- In Corporation service—Standing orders as to applications for, 34.
- Of Children—Report of Sub-Committee (Education) *re* Choice of Employment, 183E.
- Of Officers after the War—*See* Training and Employment of Officers after the War *under* War.
- On Works of Reconstruction—Communication from Local Government Board referred to Committees concerned, 20-2 II.
- Engineer Officers of Sludge Steamer—*See under* "Joseph Thompson" (Sludge Steamer) *and under* War.
- Engineering**
- And Foundry Trades—Advance granted under award of, extended to workmen in Tramways Permanent Way Department, 132E; their application for increased wages (Cleansing Department) referred to Workmen Committee, 51E; wages of men (Paving Department) to be adjusted according to award of Committee on Production, 72E; Gas Committee recommended to give effect to award of Committee on Production, 76E; bonuses granted by Government to, to be temporarily and conditionally applied to salaries of staff of Electricity Department, 60E; such proceeding referred back, 174.
- Sectional Committee (Education)—Appointed, 52E; E. G. Hiller appointed Chairman, 128E.
- Engineers—Advance awarded by Committee on Production to be granted to those employed by Electricity Committee, 42E; and by Cleansing Committee, 76E.
- Technical—Communication from Ministry of Labour *re* war wages of, 138E; Council recommended to pay wages according to scale set out in such communication, 139; Council agree thereto, 227-8.
- Enteric Fever—Report of Medical Officer of Health, 99-101 II.
- "Entwistle" Memorial Shield—Won by St. Cross School, 568E.
- Erysipelas—Report of Medical Officer of Health, 92 II.

Estimates—Standing orders as to, 20-3; Committees requested to prepare, 26E; resolutions of Finance Committee drawing attention of Committees to standing orders *re*, (140, 537)E; report of Finance Committee, 4-30 III.; Committees' estimates, 31-296 III. *See also under the several Committees.*

Enlargement of purposes of

Parks Committee

£77 for painting railings, etc., Moss Side Recreation Ground, 103E.

Public Health Committee

£223 for supply of brook water to Pen'rallt (Abergele), 445E.

Standing order as to, 21.

Proposals affecting Revenue

Electricity Committee—To increase charges for electricity, 149E; 305-8 II.; 245; 386E.

Gas Committee—To increase price of gas, 447E.

Parks Committee—To inaugurate a fund into which capital payments in respect of grave planting and upkeep of memorials shall be paid, 254E; to increase golf charges, 536E.

Town Hall Committee—To increase charges for hire of halls, 536E.

Watch Committee—To increase charges for services of firemen, 197E.

Revenue Expenditure (to be included in next year's Estimates)

Art Gallery Committee

£175 travelling, etc., expenses *re* new gallery, 534E.

Baths Committee—

£311 for completion of new wash-house, Leaf Street, 254E.

Cleansing Committee

£3,200 for motor sweeping machine, tipping wagon, and landalette, 534E.

Education Committee

£55,000 for bonus to teachers and increased pay for teachers at evening play centres, 104E.

£500 for purchase of "Elmfield," Upper Lloyd Street, (446, 534)E.

£210,000, new scale of salaries for teachers, 534E.

Finance Committee

£760 for additional ballot boxes and stamping instruments for elections, 148E.

Parks Committee

£300 for fencing top of sand pit, Boggart Hole Clough, 148E.

£275 for shelter and extension of terrace, Fletcher Moss Fields, 480E.

£339 for bonus to rationed workers, 534E.

Public Health Committee

£5,068 for treatment of venereal disease, 104E.

£250 for telephone cable, etc., Monsall Hospital, 194E.

£1,390 for street works, Hill Lane, Blackley, 194E.

£746 for steam generating set, Baguley Sanatorium, 194E.

£365 for auxiliary centres for treatment of venereal diseases, 194E.

£1,000 for new battery for electric lighting, Abergele Sanatorium, (480, 481)E.

£6,402 for bonus to rationed workers, 534E.

Rivers Committee

£1,000 for increased pay for officers, etc., of sludge steamer, 104E.

£150, retrospective pay awarded to officers, etc., of sludge steamer, 194E.

Town Hall Committee

£10,000 for peace celebrations, 194E.

Watch Committee

£6,043 for increased pay and allowances of certain ranks of police forces, 29E.

£1,000 for new scale of pay, etc., of Fire Brigade, 148E.

£1,350 for purchase of motor fire engine, 480E.

£5,411, new scale of pay to firemen, etc., 480E.

£1,844, new scale of pay to second, third, and fourth officers of Fire Brigade, 534E.

Workmen Committee

£21,582 for bonus to administrative, technical, and clerical staffs, 148E.

Special

Lincoln Statue Committee

£525, erection and unveiling expenses, 531E; same approved, 543.

Parks Committee

£233 for fire appliances, Heaton Hall, 478E; same approved, 505.

£1,925 for purchase of Army huts, 479; same approved, 502.

EST-EVA*Estimates—continued**Special—continued*

Profiteering Committee

£250 for working expenses, 531E; same approved, 543.

Reception Committee

£830, for expenses connected with presentation of Freedom of City to Field-Marshal Sir Douglas Haig and Admiral Sir David Beatty, 144E; same approved, 242.

Standing orders as to, 21.

Watch Committee

£13,450, police rent aid, 478E; same approved, 506.

Supplementary

Baths Committee

£1,900 for coal, 144E; same approved, 242.

Cleansing Committee

£12,000 for provender and for workmen's bonus, 144E; same approved, 242.

Education Committee

£65,000, new scale of salaries to teachers, 531E; same approved, 544.

Finance Committee

£7,000 for Corporation's proportion of cost of printing first register of electors (Registration of People Act, 1918), 144E; same approved, 242.
£200 for increase of Probation Officers' remuneration, 379E; same approved, 433.

£67,097 for bonus to staffs and workmen, 531E; same approved, 543.

Gas Committee

£5,000 for repairs to street lamps and for extra gas consequent on withdrawal of lighting restrictions, 144E; same approved, 242.

Improvement, etc., Committee

£425, repairs to roofs, etc., Victoria Buildings, (478, 479)E; same approved, 505.

£82, repairs, etc., at Victoria Hotel, (478, 479)E; same approved, 505.

Local Fuel and Lighting Committee

£2,000 for expenses of administering Household Fuel and Lighting Order, 27E; same approved, 149.

£1,500, additional amount required for administering Order, 102E; same approved.

£10,000 for increased stocks of coal, 383-4E; same approved, 437.

Parks Committee

£82 for repairs at Brookdale Hall, 478E; same approved, 505.

Paving Committee

£100,000 for works of highway construction, 445E; same approved, 460.

Public Health Committee

£1,395 for work at Pen'rallt (Abergele), 337-8E; same approved, 409.

Rivers Committee

£500 for chartering sludge steamer, "Salford," to remove sludge from Davyhulme, 144E; same approved, 242.

£250 for replacement of pumps, Davyhulme, 531E; same approved, 543.

Standing orders as to, 21.

Town Hall Committee

£2,000 for public entertainments, etc., 192E; same approved, 304.

War Pensions Committee

£280 for additional administrative expenses, 192E; same approved, 304.

Watch Committee

£10,200 in respect of arrears of police pay, 383-4E; same approved, 438.

£50,900, additional amount required for increase of police pay, 445E; same approved, 460.

£428, motor fire engine, (478, 479)E; same approved, 505.

£5,411, Fire Brigade pay, (478, 479)E; 574-5 II.; same approved, 505.

Transfers between

Art Gallery Committee, (103, 146)E.

Education Committee, (146-7)E.

Libraries Committee, 64E.

Paving, etc., Committee, 385-6E.

Rivers Committee, 193E.

Watch Committee, 193E.

Evans (C. P.)—Salary advanced, 269.

Everton Terrace (Liverpool) Industrial School—*See* Schools, Industrial.

Ex-Kaiser—*See* under War.

Excavators—*See* under Labourers (Highways Department).

Exchange, Manchester Royal—*See* Royal Exchange.

Exchange

Street—Application to erect scaffolding in, for carrying crane at Royal Exchange, acceded to, 111E.

Ward—Thos. Watmough assigned as Alderman to 11.

Exchequer Contribution Account

Adjustment between Lancashire and Cheshire *re* Stockport extensions, 21E.
Estimates, 115 III.

Local Taxation (Customs and Excise) Duties—Instalments received, (25, 104, 135, 197, 334, 383, 527)E.

Local Taxation Licence Duties and Estate Duty Grants—Instalments received, (21, 61, 247, 373, 444, 527-8)E; Treasurer's statement *re* balance due for year ending March 31st, 1918, 190-1E.

Local Taxation Licences—Instalments received, (96, 141, 187, 373, 475, 529)E; overpayment of instalment, 380-1E; special grant under Finance Act (1908), 143-4E.

Police Pension Fund—Treasurer's report *re* claim towards cost of police superannuation, 79E; communication from Home Office with reference thereto, 79E.

Expenditure (Municipal)—

Accounts for—Standing order as to, 28.

Economy in—Request of Finance Committee for, 26E.

Reports *re*—Standing order as to, 23.

Sanctions to new proposals involving—Standing order as to, 22.

Supervision of—Standing order as to, 23.

Explosives Act of 1875—Officer appointed under, 432.

Eyes, Inflammation of—*See* Ophthalmia Neonatorum.

Eyre (F. A.)—Appointed to Fuel and Lighting Committee, 115.

F

Factory and Workshop Act of 1901—Report of Medical Officer of Health, 183-6 II.

Failsworth Urban District Council—Letter from, *re* disposal of their refuse, 333 II.

Fallowfield Housing Scheme—Offer of land, Wilbraham Road, etc., accepted, 411E; reports *re* such purchase, 471-4 II.; same approved, 436-7.

Falkner (Frank)—Nominated to Art Gallery Committee, 39; appointed thereto, 41.

Farriers—Cleansing and Paving Committees recommended to adjust the wages of, 6E; application of Amalgamated Society of Farriers for increased wages and shorter working week acceded to, 227E.

Federation of

Councils—*See* Joint Board or Federation of Councils.

Discharged Demobilised Sailors and Soldiers—Deputation from, *re* unemployed workers, 229-31.

Master Plumbers' Association—*See* Master Plumbers' Association.

Fenn (Fredk.)—Appointed to Baths Committee, 42; Education, 44; Paving, 68; Local Pension, 101; Town Planning, 106; Sites and School Buildings Sub-Committee, 57E.

Ferguson (Dr.), M.A., B.Sc.—Appointed Lecturer in Physics, College of Technology, 53E.

Fertilizers and Feeding Stuffs Act—Estimates, 236 III.; H. Dale appointed Official Sampler under, 434; report of Medical Officer of Health, 212 II.

Fever

Cerebro-Spinal—Report of Medical Officer of Health, 113 II.

Enteric—Report of Medical Officer of Health, 99-101 II.

Isolation of Cases—Report of Medical Officer of Health, 194 II.

Puerperal—Report of Medical Officer of Health, (92, 192, 226) II.

Scarlet—Report of Medical Officer of Health, 94-6 II.

"Figure"—Picture by J. F. Millet, purchased, 285E.

Fildes (James)—Assigned as Alderman to Openshaw Ward, 11; appointed to Public Health Committee, 72; Town Hall, 83; Watch, 88; Small Holdings, 104.

Fildes (W.)—Salary advanced, 268.

FIN**Finance Committee**

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 49.

Chairman—Hermann Julius Goldschmidt elected, 22E.

Deputy-Chairman—James Henry Swales elected, 22E.

Estimates

Revenue account, 102-114 III.; ditto, approved, 349.

Ship Canal account, 117 III.; ditto, approved, 349.

Supplementary

£7,000 for Corporation's proportion of cost of printing first register of electors (Representation of People Act, 1918), 144E; same approved, 242.

£200 for increase of Probation Officers' remuneration, 379E; same approved, 433.

£67,097 for bonus to staffs and workmen, 531E; same approved, 543.

General Matters

Accounts, Treasurer's Abstract of—To be printed and circulated, 63E.

Borrowing Powers of Local Authorities—Communication from Local Government Board stating that the Board is now prepared to consider applications, 61E; resolution of Committee in regard thereto, 62E; further communication from Board as to borrowing, 253E.

Chief Accountant—Resignation of C. A. Moss, 100E; T. Stafford appointed, 236.

Coal—Amendment to Committee's proceedings *re* distribution to merchants and dealers, 174-5; remuneration of certain officials of Gas Department for services rendered to Coal Supplies Committee, 99E.

Contracts—Limited companies to be accepted as guarantors, 529E.

Costs and Stores Accounts—Treasurer instructed to institute proper system of, 191E.

Didsbury Police Station—Purchase of rent for land forming site of, 30E.

Estimates of Committees—Resolution as to their preparation, etc., 26E; attention of Committees drawn to standing orders, (140, 537)E; Finance Committee's report on, 4-31 III.

Hospitals—Contributions to, 444E.

Insurance of Corporation Properties—Report on, 248E; same approved, 250E.

Justices, City—Resolution of, *re* bonus of their clerk and staff, 100E.

Lancashire Asylums Board—Their suggestion that precepts to be issued for raising sum for next financial year should be calculated in same proportion as precept for current year, agreed to, 187E.

Library Rate—Provisional Order and report of Town Clerk thereon, 423 II.

Local Taxation—Resolution *re* receipts in aid of, 334E.

Manchester Team Owners' Association—Donation to, 441E.

National Kitchens—Sanction submitted for borrowing powers and capital outlay on kitchens at Apcoats and Bradford, 28E; Food Control Committee to report as to desirability of proceeding with the work, 29E.

National Registration—Town Clerk requested to close down department, 382E.

Outstanding Accounts of Non-Trading Committees—Resolution *re*, 188E.

Parliamentary Powers—Committee's proposals, (547, 548) II.

Police Pay—Committee authorise payment of back pay, 382E; and of increased pay, 442E.

Probation Officers—Council recommended to make regulation *re* remuneration of officers attending Police Courts, 379E.

Salaries—Advanced, 271-2.

School Teachers—Report *re* School Teachers' (Superannuation) Act of 1918 and local pension schemes, 188-9E.

Treasurer's Staff—Sum to be provided annually for their training, 190E.

Upper Lloyd Street—Committee's proceedings *re* premises in, for Education Committee, referred back, 453.

War Charities Act of 1916—Applications for registration under, granted, as follows:—

Children of Fallen Fighters in North Manchester Field Day, 338E.

Didsbury War Memorial, 530E.

War Pensions Committee—Report *re* Corporation Officials engaged with, 335E; certain officials assigned for duty to, 336E.

War Savings Committee (Manchester)—Finance Committee prepared to make grant to, 252E.

Finance Committee—*continued*

Reports of, on

Barrack Street Dwellings—Purchase of chief rent, 567 II. ; same approved, 503.

Baths Committee's reports *re*

Hulme Barracks Site Wash-house, 465 II. ; same approved, 435.

Levenshulme Wash-house, 408 II. ; Baths Committee's report approved, 408.

Education Committee's reports *re*

Church Lane (Moston) Land, 317 II. ; same approved, 303.

College Road Property, 413 II. ; same approved, 408-9.

Parr's Wood Estate, 564 II. ; same approved, 502.

Teachers' Bonus, etc., 235 II. ; same approved, 211.

Teachers' Salaries 682-8 II. ; same approved, 541.

Electricity Committee's reports *re*

Barton Station, 359-60 II. ; same approved, 380.

Distributing Stations' Plant, 568 II. ; same approved, 503.

Electricity Charges, (305, 475) II. ; same approved, 244-5 ; 437.

Gas Committee's reports *re*

Manufacturing and Distributing Plant, 371 II. ; same approved, 381.

Price of Gas, 521 II. ; same approved, 461.

Improvement Committee's report *re*

Street Widening, etc., 571 II. ; same approved, 504.

Parks Committee's reports *re*

Cringlie Fields (making-up of High Lane), 233 II. ; same approved, 211 ; (partial laying out), 679-81 II. ; same approved, 541.

Hulme Barracks Site, 394-5 II. ; same approved, 403.

Paving Committee's reports *re*

Highway Reconstruction, 517 II. ; same approved, 460.

Private Street Improvements, 398 II. ; same approved, 403.

Public Health Committee's reports *re*

Abergele Sanatorium (purchase of Pen'rallt Farm), 391 II. ; same approved, 402-3.

Anson Estate (purchase), 295 II. ; same approved, 241 ; (construction of roads, etc.), 385 II. ; same approved, 383.

Blackley Estate (proposed erection of houses, etc.), 319 II. ; same approved, 303-4 ; (purchase of land, Hill Lane), 382 II. ; same approved, 382 ; (lay-out and construction of houses, Hill Lane), 691-3 II. ; same approved, 542.

Clayton Housing Scheme, 400 II. ; same approved, 404-5.

Didsbury Housing Scheme (purchase of land, Fog Lane, etc.), 406 II. ; same approved, 405-6.

Fallowfield, etc., Land at (purchase of, for housing purposes), 471 II. ; same approved, 437.

Gorton Mount Estate (purchase of additional land, Mount Road), 404 II. ; same approved, 405.

Heaton Park Hutments, 577-9 II. ; same approved, 518.

Newton Heath Housing Scheme (purchase of land, Briscoe Lane, etc.), 378 II. ; same approved, 381-2 ; (*re* roads and sewers), 468 II. ; same approved, 436.

Tebbutt Street Housing Scheme, 313-6 II. ; not to be proceeded with, 266.

Temple Estate, 309-10 II. ; same approved, 253.

Venereal Diseases, 241 II. ; same approved, 212.

Retiring Age and allowances, 523-45, II. ; same approved, 462.

Rivers Committee's reports *re*

Burnage Lane, etc. (interception of sewage), 378 II. ; same approved, 383.

Davyhulme Works (auxiliary power plant and sludge drying plant), 560 II. ; same approved, 502.

Main Drainage (capital expenditure), 411 II. ; same approved, 408 ; (additional borrowing powers), 469 II. ; same approved, 436.

Sludge Steamer (scale of pay of crew), 238 II. ; same approved, 212.

Small Holdings Committee's report *re*

Ford Lane (Didsbury), Land, 57-9 II. ; same referred back, 149-50.

Tramways Committee's report *re*

Additional Cars, 298 II. ; same approved, 241.

Watch Committee's reports *re*

Fire Brigade (pay), 301 II. ; same approved, 242-3 ; pay of certain officers, 689 II. ; same approved, 542.

Police Pay and Allowances, 60-6 II. ; same approved, 150.

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Finance Committee—*continued*

Reports of, on—*continued*

Workmen Committee's report *re*

Bonus, 291 II. ; same approved, 223-4.

Revenue Expenditure—£760 for provision of additional ballot boxes, etc., 148E.

Financial Matters—Standing orders on, 20-8.

Findlay (Mrs. J. J.)—Appointed to War Pensions Local Committee, 127.

Fire Brigade

Chief Officer—Salary advanced, 271-542 ; to attend annual meeting of Association of Professional Fire Brigade Officers, 316E.

Estimates—Capital account 46 III. ; revenue account, 273 III.

Married Members—Grant made to those for whom quarters cannot be found in stations, 424E.

Motor Fire Engine—Estimate for, (478, 479, 480)E ; approved, 505.

Pay—Reports *re* scale, 301-4 II. ; new scale for firemen, (478, 480)E ; 574 II. ; ditto, approved, 505 ; reports *re* new scale for certain officers, 689-90 II. ; such scale adopted, 542.

Pensions—Council approve new scale, 243.

Services—Certain firms give sums in respect of, 423E.

Fire Insurance of Corporation Property—Report of Special Sub-Committee, 248-50E.

Fisher (Inspector Albert)—Appointed officer under Explosives Act of 1875, 432.

Fisher (Rt. Hon. H. A. L.), M.P.—Report of deputation to, *re* technical library, 398-403E.

Fitters, Gas Department—Reduction in their hours, 105E.

Flaggers—*See* Masons, Paviers, and Flaggers.

Fleming (A. P. M.)—Invited to serve on Engineering Sectional Committee Education), 52E.

Fleming (Col. Fred)—His message of thanks for hospitality extended to American soldiers, and Lord Mayor's reply to same, 138.

Fleming (David)—Licensed to sell poisons, 211E.

Fletcher (Dr. J.)—Salary advanced, 275.

Fletcher Moss Fields—Erection of shelter and extension of terrace, 480E.

Flies—Medical Officer of Health's report, 183 II.

Flour, Self-raising—Report of Medical Officer of Health on Professor Delépine's analysis, 73E.

Foch (Marshal)—Invited to visit Manchester to receive Freedom of City, 314E ; Sub-Committee appointed in regard thereto, 355E ; Marshal Foch accepts invitation, 420E.

Foden (C. H.)—Salary advanced, 270.

Foden (Thos.)—Appointed to Parks Committee, 65 ; Watch, 88.

Foden (W. C.)—Salary advanced, 275.

Fog Lane—Proposed sale of Barfield Cottage approved, 68E ; proceedings of Improvement Committee relating thereto referred back, 176 ; previous resolution of Improvement Committee rescinded, and cottage offered for sale by public auction, 107E ; cottage sold, 543E ; reports *re* works connected with interception of sewage, 387-9 II. ; same approved, 384 ; plans for its improvement approved, 397E ; certain premises therein sold, 487E ; *see also* Didsbury Housing Scheme.

Fogarty (Joseph)—Appointed to Electricity Committee, 47 ; Markets, 62.

Follows (F. W.)—Invited to act on College of Technology Sub-Committee, 18E.

Food

And Drugs Acts—Herbert Dale appointed Inspector under, 113E ; estimates, 236 III.

Condemned—Markets Committee's report, 581-632 II.

Control—*See* Local Food Control Special Committee *under* War.

Prices and Wholesale Markets—Communication from Ministry of Food, 545.

Work in connection with—Report of Medical Officer of Health, (181-3, 212) II.

See also Profiteering *under* War.

Foodstuffs—Recommendation as to their transport under sanitary conditions, 73-4E ; recommendation as to their covering, 112-3E ; resolutions of the Council in regard to covering, storage, exposure, and transport, 210 ; 493. *See also* Foodstuffs Special Committee *under* War.

Ford Lane (Didsbury), Land in—*See under* Land.

Foreign

Animals Wharf—Arrangements made for Ship Canal Co. to continue the working of, 491E ; Markets Committee's report, 581-632 II.

Manufacturers, Contracts with—Standing order as to, 26.

Fothergill (A.)—Salary advanced, 276.

Fowler (P. T.)—Salary advanced, 276.

Fox (Tom)—Appointed to Parks Committee, 65; elected Chairman, ditto, 35E; appointed to Tramways Committee, 85; Watch, 88; Food Control, 98; Foodstuffs, 99; Municipal Opera House, 101; Officials, 103; Town Planning, 106; Workmen, 107; Ship Canal Directorate, 124; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; *re* Manchester's Educational Problem, 136E; *re* Constitution of Joint Board or Federation of Councils, 332 II.; elected Alderman, 315; assigned to Bradford Ward, 316.

Fraser (D. C.), M.A., F.I.A.—Report on scheme for superannuation of Corporation Employees, 533 II.

Frankenburg (S.)—Invited to serve on Chemistry Sectional Committee (Education), 52E.

Frece (Walter de)—Granted licence for Palace Theatre of Varieties, 124E.

Free Trade Hall—Theatrical licence granted to Charles Joseph Stewart, 123E.

Freedom of the City—See Honorary Freedom of City.

French Polishers—Application of National Amalgamated Furnishing Trade Association on behalf of polishers employed in Tramways Department as to rate of wages in connection with adoption of 47-hour week acceded to, 216E.

French War Charities Society—Their application for extension of registered purposes of the Charity to include the granting of relief to refugees acceded to, 188E.

Freston (H. W.)—Appointed to Local Tribunal, 120.

Frowde (John)—Assigned as Alderman to Moss Side West Ward, 11; appointed to Electricity Committee, 47; Markets, 62; Rivers, 81; elected Chairman, ditto, 38E; appointed to Officials Committee, 103; Workmen, 107; Mersey and Irwell Joint, 110; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; *re* Constitution of Joint Board or Federation of Councils, 332 II.; to attend conference of Sewage Works Managers at Huddersfield, 353E.

Fruit Growing by Disabled Soldiers—*See* Disabled Soldiers *under* War.

Fuel and Lighting—*See* Local Fuel and Lighting Committee *under* War.

Furnishing Trade Association (National Amalgamated)—Their application on behalf of french polishers employed in Tramways Department as to rate of wages in connection with adoption of 47-hour week, acceded to, 216E.

G

Gaiety Theatre—Licence granted to Annie E. F. Horniman, 123E.

Gallipoli Decoration—*See under* War.

Gamble (Mr.)—Presents cameras to College of Technology, 366E.

Gaol, Reformatories, and Inebriates' Homes—Estimates, 277 III.

Garner (J. B.)—Appointed to Distress Committee, 113.

Garnett (J. C. M.)—Salary increased, 129E.

Gas—Statement showing amount of gas transmitted from works, 374 III.; statement showing material carbonised, etc., 375 III.; table showing number of meters, cookers, and fires in use, 376 III.; statement *re* mains, 377 III.

Gas Charges—Reports *re* increase, 521-2 II.; same approved, 461.

Gas Committee

Accounts, 355-71 III.; Treasurer's Abstract, with separate index, at end of Vol. III.

Annual Report, 347-77 III.

Appointed, 55.

Borrowing Powers—*See* Borrowing Powers.

Chairman—Wm. Kay elected, 30E.

Deputy-Chairman—Richard Burtles elected, 30E.

Estimates—

Capital account, 37 III.; ditto, approved, 347.

Proposal affecting Revenue—To increase price of gas, 447E.

Revenue account, 119 III.; ditto, approved, 352.

Street Lighting, 120 III.; ditto, approved, 349.

Supplementary—£5,000 for repairs to street lamps and for extra gas consequent on withdrawal of lighting restrictions, 144E; same approved, 242.

General Matters

Bradford Road Works—Offer of plant at, by Ministry of Munitions declined 298E.

GAS-GAWGas Committee—*continued*General Matters—*continued*

- Braziers and Sheet Metal Workers, National Union of—Committee recommended by Workmen Committee to give effect to award of Committee on Production for Workmen referred to, in application of the Union and of the Joint Committee of Engineering and Kindred Trades, 76E.
- British Commercial Gas Association—Contribution to, 539E.
- Coal—Government requested to curb the export until home needs have been met, (31, 66)E; reply of Coal Controller thereto, 67E; report of Superintendent *re* supply of Durham coal by sea approved, 538-9E.
- Denton Works—Manager of Droylsden Works to assist in supervision of, 199E.
- Engineering and Kindred Trades, Joint Committee of—Gas Committee recommended by Workmen Committee to give effect to award of Committee on Production for workmen referred to in the application of the Joint Committee and of the National Union of Braziers and Sheet Metal Workers, 76E.
- Enginemen, Firemen, Mechanics, Motormen, and Electrical Workers, National Amalgamated Union of—Committee recommended by Workmen Committee to extend award of Committee on Production to members of, at certain Gasworks, 42E.
- Gas Charges—Proposal to increase, 521-2 II.; same approved, 461.
- Gas Industry—Report *re* constitution of Regional Council of National Joint Industrial Council approved, 448-9E.
- Gas Traction, Inter-departmental Committee on—Give support to British Scientific Products Exhibition in College of Technology, 65E.
- Gas Undertaking, The City's—Ministry of Munitions notify that it is no longer a certified undertaking, 448E.
- General Workers—Agreement between National Gas Council and National Federation of, as to 47-hour week agreed to, 298E.
- L. & N. W. Rly. Co.—Arrangement with, *re* supply of gas, 387E.
- Manufacturing and Distributing Plant—Report *re* provision of, 372-7 II.; same approved, 381.
- Ministry of Munitions—Report of products supplied for, 66E.
- Mode Wheel Oil Works—Land at, to be let to Liverpool Storage Co. Ltd., 65E.
- National Gas Council—Contribution to, 539E.
- Newbigging (Wm.)—Council recommended to enter into agreement with him as consulting engineer for existing plant and to appoint him consulting and supervising engineer for extensions to carbonising plant, etc., at Bradford Road Works, 65E; such agreement entered into and appointment made, 175.
- Plumbers—Wages advanced, 30E.
- Royal Infirmary—Arrangements with, *re* supply of gas, 387E.
- Salaries—Advanced, 269.
- Salford Corporation—To supply electricity to certain premises in Manchester, 150E.
- Street Lighting—Committee requested to take steps for its betterment, 357E; give authority for its improvement, 538E.
- War—Concession allowing Belgian Refugees, etc., to be supplied with gas at half price and concession to be continued to Red Cross and Voluntary Military Hospitals, 66E; contribution made to fund for making presentations to officials who have gained military honours, 256E; contribution to Workers' Welfare Committee for welcoming home demobilised soldiers, etc., 538E.
- Workmen's Holidays—Arrangement with National Union of General Workers, approved, 387E.
- Gas Industry—Report *re* constitution of Regional Council of National Joint Industrial Council, approved, 448-9E. *See also under* Gas Committee.
- Gas Meter
 - Repairers—Reduction in their hours, 105E.
 - Testing—Estimates, 107 III.; proposal to hand over rooms in testing station to Watch Committee, agreed to, 560E.
- Gaunt (Percy)—Appointed research chemist. Rivers Department. 46E; war bonus extended to him, 274E.
- Gawith (H.)—Salary advanced, 433.

Gaythorn Gas Station—*See* Annual Report of Gas Committee.

General

Post Office—Intimate over-payment to Council in respect of taxation licences, 380-1E.

Purposes Committee

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 57.

Chairman,—John Makeague appointed 11 II.

Deputy-Chairman—Sir Alexander Porter appointed, 11 II.

Estimates, 121 III.; same approved, 349.

Ministry of Ways and Communications Bill—Communications *re*, referred to Committees, 290 II. For General Matters *see* under Parliamentary Sub-Committee.

Workers—*See* War Bonus and under Workmen Special Committee.

George (Rt. Hon. David Lloyd)—Letter conveying his thanks for casket and scroll conferring on him the Freedom of the City, 503E.

George Street—Application to construct gangway over passage at, acceded to, 409E.

See also under Mosley Street.

German Measles—Report of Medical Officer of Health, (103-4, 144) II.

Germany—*See* Germany, Reparation by, under War; also German trophies (captured), under War.

Gibson (D.)—Appointed to Food Control Committee, 98.

Gilgryst (Wm.)—Appointed to Baths Committee, 42; Improvement, 59; Markets, 62.

Gill (Joseph)—Land at Longdendale leased to, by Waterworks Committee, 49E.

Gill's Charity—Review of, 115; Trustees appointed thereto, 506.

Glass (Percy)—Appointed to Local Tribunal, 120.

Gloucester Street—Provision for Tramway in, included in Corporation Bill, 554.

Godbert (C. W.)—Appointed to Public Health Committee, 72; Watch, 88; Distress, 112.

Godlee (F.)—Invited to act on College of Technology Sub-Committee, 18E; appointed Deputy-Chairman of such Sub-Committee, 52E; Chairman, House and Office Sectional Committee (Education), 53E.

"God's Houses at Maastricht"—Picture by C. Napier Hemy, R.A., presented to Art Gallery by Mrs. T. T. Greg.

Goldschmidt (Hermann Julius)—Assigned as Alderman to Collyhurst Ward, 11; appointed to Art Gallery Committee, 40; Finance, 49; elected Chairman, ditto, 22E; appointed to Libraries Committee, 61; Foodstuffs, 99; Lighting, 100; Municipal Opera House, 101; Officials, 103; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Professional Auditors, 20 II.; *re* Manchester's Educational Problem, 136E; *re* constitution of Joint Board or Federation of Councils, 332 II.; appointed Overseer, 240.

Goodbehere (F. G.)—Appointed to Local Tribunal, 120.

Goodfellow (Jas.)—Appointed to Distress Committee, 328.

Goods, Orders for—Standing order as to, 28.

Gorton

Baths—Baths Committee's report, 481-502 II.

Cemetery—Application for advance on contract price for working, etc., inscription stones, 154E; fees at, increased, 452E. *See also* Cemeteries, Public; and under Land.

East Library—Libraries Committee's report, 503-12 II.

Mount Estate—Agreement for purchase to be sealed, 159E; report *re* sewerage and forming roads, 349-50 II.; same approved, 332; offer of additional land in Mount Road accepted, 349E.; reports *re* such land, 405-6 II.; same approved, 405; notices for making up streets to be issued, 409E; lay-out approved, 410E; Small Holdings Committee to obtain possession of allotments on estate, 455E; arrangements made with certain owners of land as to carrying out paving, etc., works, 552E.

North Ward—Fred Pogson assigned as Alderman to, 11.

Sewage Works—Rivers Committee's report, (25, 660) II.

South Ward—Wm. Walker assigned as Alderman to, 11.

West Library—Libraries Committee's report, 503-12 II.

Gould Street, Land adjoining—*See* under Land.

Gradwell (J.)—Salary advanced, 269.

Grammar School—*See* Manchester Grammar School.

Grand Junction Theatre, Hulme—Licence granted to W. H. Broadhead, 123-4E.

Grangehorpe Hospital—Request to connect rain-water drain from, to drain flowing into Platt Fields Lake complied with, 35E.

GRA-HAI

- Grant (F. M. S.)—Appointed to Art Gallery Committee, 40; Education, 44; elected Deputy-Chairman, ditto, 18E; appointed to Finance Committee, 49; Local Pension, 101; Distress, 112; Local Tribunal, 119; War Pensions, 128, 401; elected Chairman, Education Finance, etc., Sub-Committee, 58E; appointed to Sub-Committee *re* Manchester's Educational Problem, 136E; Joint Advisory Committee *re* scheme for promoting closer relations between Education Committee and its employees, 132E; Mather Training College Sub-Committee, 186E; Joint Committee *re* scheme for co-operation of Local Education Authorities, 294E.
- Grant (Dr.)—Appointed Medical Superintendent, Abergelle Sanatorium, 160E.
- Grant Street
(Blackley)—Application to close passage at, acceded to, 409E.
(Newton Heath)—Application to absorb passage behind, acceded to, 548E.
- Grants in aid of
Educational Institutions, 130E.
Hospitals, 444E.
- Graphic Club—Accommodation for its exhibition to be provided at Art Gallery, 285E.
- Greasers, etc. (Markets Committee)—Committee recommended by Workmen Committee to withhold from them advance awarded to engineers, 76E.
- Great
Bridgewater Street Conveniences—Cubicle set apart for early treatment of venereal diseases, 552E.
Central and London and North Western Railways Joint Committee—Present petition against Corporation Bill, 419 II.
Central Railway Co.—Present petition against Corporation Bill, 419 II.
Ducie Street, Land in—*See under* Land.
Northern Railway Co.—Present petition against Corporation Bill, 419 II.
- Greece, Prime Minister of—Invited to visit Manchester, 12E.
- Green (Roger)—Presents petition against Corporation Bill, 419 II.
- Greenall (J. P.)—Appointed to Electricity Committee, 47; Markets, 62; Waterworks, 95; Local Pension, 359; War Pensions, 401.
- Greenhalgh (H.)—Salary advanced, 271, 328; appointed Central District Surveyor, Paving Department, 328.
- Greenheys Lane—Terms of purchase of land for widening of, approved, 342E; agreement to be sealed, 487E.
- Greg (H. P.)—Invited to serve on Textile Sectional Committee (Education), 52E.
- Greg (Mrs. T. T.)—Presents pictures to Art Gallery, 427E.
- Grey Mare Lane—Plan of proposed improvement of, approved by Tramways Committee, 463E.
- Grignard (M. George P.)—Presents to Art Gallery Committee etching by M. A. Bronet, 172E.
- Grime (Joseph Crookes)—Appointed to Finance Committee, 49; Paving, 68; Watch, 88; elected Deputy-Chairman, ditto, 279E; appointed to Disabled War Service Employees' Committee, 97; Nomination, 103; Small Holdings, 104; Distress, 112; Profiteering, 501; Local Tribunal, 119; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; to inspect, on behalf of Police Authority, places of detention for children, 464E.
- Grimes (J.)—Salary advanced, 270.
- Gronno (Miss N.)—Obtains certificate of Library Association, 450E.
- Grosvenor Street Wesleyan Sunday School Christmas Parcels Fund—Registered under War Charities Act of 1916, 21E.
- Grundy (Mrs. N.)—Appointed to War Pensions Committee, 400.
- Guardians, Grant to—Estimates, 113 III.
- Guildford (F. T.)—Salary advanced, 275.
- Gytes Lane, Levenshulme—Paving Committee disclaim responsibility for its repair and cannot relieve Parks Committee of their liability to pay therefor, 155-6E.

H

- Hackney Carriages—Fares raised, 424E; item *re* bye-laws withdrawn from Agenda, 459.
- Hague (Saml.)—Appointed to Cleansing Committee, 42; Parks, 65; Food Control, 98; Local Pension, 101; resigns from Local Pension Committee, 333; appointed to Small Holdings Committee, 104; War Pensions, 127, 400.
- Haig (Field-marshal Sir Douglas)—Honorary Freedom of City to be conferred on him (46, 117)E, 172; the Freedom conferred, 248-9.

- Hallam (J. P.)—Salary advanced, 327.
- Halliday, Pearson, & Co.—Appointed professional auditors, 268 II., 223.
- Halls, Public—Estimates, 257 III.; hiring charges increased, 536E.
- Halton Street, Ancoats—Conveyances for stopping up portion of, to be sealed, 37E.
- Handicrafts Sectional Committee (Education)—Appointed, 52E; J. Sever to serve thereon, (326, 366)E.
- Hardcastle (Gilbert Lees)—Appointed to Cleansing Committee, 42; Improvement, 59.
- Harper (Richard Stephenson)—Appointed to Baths Committee, 42; Parks, 65; Public Health, 72.
- Harpurhey
 Baths and Wash-house—Baths Committee's report, 481-502 II.
 High School for Girls—*See* land, Church Lane, Moston.
 Library—Libraries Committee's report, 503-12 II.
 Ward—John Jones assigned as Alderman to, 11.
- Harrison (John)—Appointed to Gas Committee, 55; Paving, 68; Tramways, 85; Town Planning, 106.
- Harrison Street Lodging House—*See* "Walton House."
- Harrod's Court—Application to build over, acceded to, 407E.
- Harrop (Walter)—Appointed to Baths Committee, 42; Electricity, 47; Town Planning, 106; Reception, 173.
- Hart (Elijah John)—Elected Councillor for Bradford Ward, 369; question of his seniority determined, 370; appointed to Baths Committee, 379; recommendation of Nomination Committee to appoint him to Rivers Committee referred back, 379; appointed to Improvement Committee, 400.
- Hart (John)—Granted licences for Theatre Royal, Prince's Theatre, and New Queen's Theatre, 123E.
- Harwood (Walter Edward)—Assigned as Alderman to Didsbury Ward, 11; appointed to Improvement Committee, 59; Watch 88; Waterworks, 95; Nomination, 103; Small Holdings, 104; Local Tribunal, 119; Profiteering, 501.
- Haslingden Corporation—Communication from, *re* Unemployment, 336 II.
- Hatter's Alley—To be absorbed, 453E.
- Haward (Lawrence)—Salary advanced, 277.
- Haweswater—Bill to be promoted in Parliament to obtain water from, 188; *see also* Manchester Corporation Bill.
- Hawkins (H.)—Salary advanced, 276.
- Hawkins (H. C.)—Appointed to War Pensions Committee, 401.
- Hawthorne Road Allotments, Chorlton-cum-Hardy—Included in Town Planning scheme as permanent allotments, 221E.
- Health
 Committee—*See* Public Health Committee.
 Of City—Medical Officer's annual report, 79-232 II.
 Visitors—Superintendent of, to attend conference in London on Infant Welfare, 312; report of Medical Officer of Health, (135-41, 142-8) II.
- Heath (Percy Melville)—*See* Deputy Town Clerk.
- Heaton Mills Bleaching Co. Ltd.—Further lease of water rights from reservoirs in Heaton Park and certain land between Middleton Road offered to, 70E; agreement *re* such lease to be sealed, 155E.
- Heaton Moor Road—Land in, sold by Electricity Committee, 333E.
- Heaton Park—Surplus army stores at, purchased, 492E.
 Art Gallery—Art Gallery Committee's report, 459 II.
 Golf Links—Grazing rights let, 109E; pre-war charges reverted to—professional allowed to increase his fee for tuition, 265E; charges increased, 536E.
- Hall—Supplementary estimate for fire appliances, 478E; same approved, 505.
- Housing Scheme—Reports *re* purchase and adaptation of hutments, 577-9 II.; same approved, 518; Parks Committee agree to use of site, 546E; preference in letting shops to be given to ex-service men, 553E.
- Open Air School—Purchase of huts approved, 569E.
- Middleton Road Entrance—Tramways Committee approve erection of cash office at, 421E.
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- Hemy (C. Napier), R.A.—His picture, "God's Houses at Maastricht," presented to Art Gallery, 427E.
- Henriques (D. Q.)—Appointed to Distress Committee, 113.

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- Hewlett (Thomas Richard)—Appointed to Improvement Committee, 59; elected Deputy-Chairman, ditto, 69E; appointed to Paving Committee, 68; Rivers 81; Mersey and Irwell, 110; Fuel and Lighting, 115, 421; Town Planning, 179; Sub-Committee *re* Manchester's Educational Problem, 136E; to attend conference of sewage works managers at Huddersfield, 353E.
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- Hill Lane, Land in—*See* Blackley Estate.
- Hiller (E. G.)—Invited to act on College of Technology Sub-Committee, 18E; appointed Chairman of Engineering Sectional Committee (Education), 128E.
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- Hinchliffe (Thomas Henry)—Appointed to Cleansing Committee, 42; Paving, 68; Waterworks, 95; Distress, 112.
- Hinchliffe (Isaac)—Appointed to Markets Committee, 62; Town Hall, 83; Waterworks, 95; Reception, 173.
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Hoyle (Thomas)—Appointed to Cleansing Committee, 42 ; Public Health, 72 ; Town Hall, 83 ; Fuel and Lighting Committee, 302.

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- Jennison (George)—Appointed to Education Committee, 44 ; Electricity, 47 ; Libraries, 61 ; Foodstuffs, 210 ; Sub-Committee *re* Mather Training College, 186E.
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- Jones (John)—Assigned as Alderman to Harpurhey Ward, 11; appointed to Parks, etc., Committee, 65; Paving, etc., 68; elected Chairman, ditto, 36E; appointed to Disabled War Service Employees' Special Committee, 97; Officials, 103; Royal Infirmary Old Site, 104; Town Planning, 106; Workmen, 107; Local Fuel and Lighting, 115, 421; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; *re* Manchester's Educational Problem, 136E; *re* constitution of Joint Board or Federation of Councils, 332 II.; to interview Road Board, 308E; appointed to Transport Special Committee, 435; to attend Roads and Transport Congress, 494E.
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- Lawson (W.)—Salary advanced, 274.
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- Reconstruction—Communication from Local Government Board *re* employment of reconstruction works referred to Committees concerned, 20-2 II.
- Registration of Electors—Letter from Town Clerk of Worcester, 440 II.
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- Sheffield Development Department—Communication from, *re* Community Trade Mark, 337-40 II.
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Paviors and Street Masons—Committees employing, recommended to regulate wages and working hours of such employees in accordance with wages, etc., of building trades, 222E. *See also* Masons, Paviors, and Flaggers.

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Peacock (Sir Robert)—*See* Chief Constable.

Pearce (H. J.)—Appointed to Local Food Control Special Committee, 98.

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Pendlebury (Geo. Wm.)—Appointed to Cleansing Committee, 42; Paving, 68; Public Health, 72; Local Pension, 101; Town Planning, 106; War Pensions, etc., 128, 401.

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 Peter Street—Provision *re* land in, included in Corporation Bill, 554.
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 Pettigrew (W. W.)—Honorarium to, for services rendered to Food Control Committee, 441E.
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 Philips Park Cemetery—Arrangements made for further grave spaces for interment of Jews, 109E; deed in connection therewith to be sealed, 345E; application for advance on contract prices for working, etc., inscription stones, 154E; payment made to widow of late H. B. Wilkinson, senior clerk, 204E.
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 Phythian (J. E.)—Paid for lectures given at Art Gallery, 87E.
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 Planers (Gas Department)—Reduction in their hours approved, 105E.
 Platt (S. S.)—Gift of books to College of Technology, 129E.
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 Platts (J.)—Salary advanced, 268.
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 Plumbers—Committees recommended to give effect to arrangement between Federation of Master Plumbers' Associations and the United Operative and Domestic Engineers' Associations regarding wages, 6E; wages of plumbers employed by Gas Committee advanced, 30E; *see also* "Operative Plumbers' Association."
 Plummer (Henry)—Assigned as Alderman to Rusholme Ward, 11; appointed to Finance Committee, 49; Libraries, 61; Waterworks, 95; Municipal Opera House, 101; Nomination, 103; elected Deputy-Chairman, ditto, 39E; appointed to Royal Infirmary Old Site Special Committee, 104; appointed Representative County Rate Committee, 108; appointed to Lancashire Asylums Board, 109; Distress Committee, 112; Insurance, 121; Ship Canal Directorate, 124; Parliamentary Sub-Committee, 11 II.
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 Poisons and Pharmacy Act, 1908—Licences granted and renewed, 210-11E.
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Revenue account, 156 III.; ditto approved, 350.

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Health Office—Salaries advanced, 274.

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Puerperal Fever—Report of Medical Officer of Health, (92, 192, 226) II.

Pyman (Frank Lee), Ph.D., D.Sc.—Appointment as Professor of Technological Chemistry confirmed, 19E, 180.

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Art Gallery—Payments to lecturers at, (16, 126)E; report of Art Gallery Committee, 458 II.

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Queen's Road Tramcar Shed—To be extended, 421E.

Querelle (Chas.)—Appointed Manager of Municipal Cold Stores and salary advanced, 178.

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Rabies Order of 1919—Payments to be made to A. D. Minor for post-mortem examinations, 513E.

Radcliffe (F. R.)—Salary advanced, 275.

Radcliffe (L. G.)—Awarded Dyers' Company's gold medal for researches carried out in College of Technology, 326E.

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Race (Robert)—Resigns headmastership of Cheetham Central School, 328E.

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Ratcliff (H. A.)—Appointed Chief Electro-technical Assistant, Electricity Department, 209.

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Water—Made, 344-6; provision included in Corporation Bill making Corporation properties liable for rating, 559.

Ravenscroft (Fredk.)—Salary advanced, 274.

Rayner (C. H.)—Salary advanced, 276.

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Appointed, 172.

Chairman—Harry Derwent Simpson elected, 117E.

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Special—£830, expenses connected with presentation of Honorary Freedom of City to Field-Marshal Sir Douglas Haig and Admiral Sir David Beatty, 144E; same approved, 242.

General Matters—Admiral Sir David Beatty and Field-Marshal Sir Douglas Haig to be invited to Manchester to receive the Freedom of the City, 117E; Admiralty to be approached for purpose of securing visit of battleships to Manchester on occasion of presentation of Freedom of City to Admiral Sir David Beatty, 431E.

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Red Bank Baths—Report of Baths Committee, 481-502 II.

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- Redford (Jane)—Appointed to Education Committee, 44; Libraries, 61; Public Health, 72; Lancashire Asylums Board, 109; Distress, 113; Insurance, 121; War Pensions, etc., 128, 401; Governing Body of Mather Training College, 89E; Mather Training College Sub-Committee, 371; Sub-Committee *re* Manchester's Educational Problem, 137E; to attend Conference in London on Infant Welfare, 312E.
- Rée (Dr. Alfred)—Appointed to Education Committee, 45; Chairman, Chemistry Sectional Committee (Education), 53E.
- Reekie (W. Maxwell)—Nominated to Art Gallery Committee, 39; appointed thereto, 41; appointed to Local Tribunal, 120.
- Reference Library
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- Reformatories, etc.—Estimates, 277 III.
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- Refuse, Removal, etc., of—Report of Cleansing Committee, 1-9 II.
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- Registration Council—*See* Mutual Registration Council.
- Registration of Electors—Letter from Worcester Corporation, 440 II.
- Reilly (Jas.)—Appointed to Cleansing Committee, 42; Paving, etc., 68.
- Rent Charge Charity—*See* Gill's Charity.
- Renolds (Hans) Ltd.—Arrangements entered into with, *re* taking over of school by Education Committee, 566E.
- Reparation by Germany—*See* Germany *under* War.
- Requisition Book—Standing order as to, 28.
- Rescission of Resolutions—*Re* Police Pension Scale, 1E; building line, Altrincham Street, 32E; sale of premises, Fog Lane, 107E; war memorial tablets in streets, 111E; height of rooms in new housing schemes, 273E; bonus of officials in Electricity Department, 328; drainage of property near Millgate Lane, Didsbury, 275E; building line in Chester Road, 302E; appointment of A. T. Rook as official sampler under Fertilisers and Feeding Stuffs Act, 434.
- Resignations
 Bowd (P.)—Shift Engineer, Stuart Street Electricity Station, 139E.
 Bowes (Jas.)—From Advisory Committee *re* National System of Employment Exchanges, 239.
 Hague (Sam)—From Local Pension Committee, 333.
 Heywood (Abel)—From Education Committee, 18E.
 Jackson (Wm. Turner)—From Insurance Committee, 238.
 McCulloch (Miss Helen)—From Education Committee, 572E.
 McKenzie (A. E.)—Deputy Chief Electrical Engineer, 60E.
 Moss (C. A.)—Chief Accountant, Treasurer's Department, 100E.
 Powell (Chas.)—Head of Birley Street School, 132E.
 Wrong (E. M.)—Vice-Principalship of College of Technology, 288E.
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- Retiring Age for Corporation Employees—*See under* Superannuation.
- Returned Sailors' and Soldiers' Imperial League of Australia—*See under* War.
- Revenue Expenditure—Standing order as to, 22-3. *See also under* Estimates and *under* the several Committees.
- Reynolds (Jas.)—Appointed to Distress Committee, 113.
- Rhind (John)—Appointed to Local Tribunal, 120.
- Rhodes (G.)—Salary advanced, 273.
- Richardson (H.)—Title altered to Director of Studies for whole-time students (Education Committee), 230E.
- Richardson (W. H.), Weights and Measures Inspector—Pay and duties revised, 316E.
- Ritson (Rev. Wm.)—Presents picture, "Manchester, 1835," to Art Gallery Committee, 427E.
- Rivers Committee
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 Borrowing Powers—*See* Borrowing Powers.
 Chairman—John Frowde elected, 38E.
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£250 for replacement of pumps, Davyhulme, 531E ; ditto approved, 543.

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General Matters—Clarence Jepson, B.Sc., appointed Resident Chemist, Davyhulme Sewage Works, 45E ; request of Paving Committee for this Committee's staff to repair Honey Street bridge complied with, 46E ; certain works of main drainage scheme to be proceeded with, and the release of certain employees from the Army to be applied for, 46E ; request of Cleansing Committee for this Committee's staff to repair Clayton Vale bridge complied with, 46E ; Percy Gaunt appointed Research Chemist, 46E ; proceeding referring to arbitration of the question of status of sludge steamer and the wages of its officers not approved, 205 ; Council recommended to approve new scale of pay of officers, etc., of sludge steamer, 116E ; report in regard thereto, 239-40 II. ; same approved, 212 ; rates of pay of such officers to be retrospective, 212E ; war bonus extended to chemists in Committee's employ, 274E ; reports *re* provision of auxiliary power and scheme for sludge drying at Davyhulme Works ordered to be presented to Finance Committee ; and permission sought to defray cost out of moneys granted for other purposes, 275E ; see no need for provision of proposed new sewer in Millgate Lane, Didsbury, 275E ; resolution *re* interception of drainage of properties near such lane rescinded, 275E ; comply with Electricity Committee's request for services of Chief Chemist regarding electricity clauses of Corporation Bill, 313E ; terms, etc., in relation to settlement of easements for construction of main outfall sewer, Trafford Park, approved, 313E ; report *re* works in Burnage Lane, etc., 388-9 II. ; ditto approved, 383 ; order completion of conveyance to Cheshire Lines Committee of land, Talbot Road, Old Trafford, 353E ; appoint delegates to attend Conference of Sewage Works Managers at Huddersfield, 353E ; report *re* main drainage, 412 II. ; same approved, 408 ; report *re* additional borrowing powers in connection with main drainage scheme, 470 II. ; same approved, 436 ; seek Parliamentary powers, 551 II. ; reports *re* auxiliary power plant and sludge-drying plant, Davyhulme Works, 561 II. ; same approved, 502 ; work in connection with supply of auxiliary power at Davyhulme to be undertaken, 556E.

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Riveters (Gas Department)—Reduction in their hours approved, 105E.

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Roberts (E.)—Assigned for duty to War Pensions Committee, 336E.

Robertshaw (Frederick John)—Appointed to Improvement, etc., Committee, 59 ; Markets, 62 ; Parks, etc., 65 ; Local Pension, 101 ; Nomination, 103 ; Town Planning, 106 ; Insurance, 121 ; War Pensions, etc., 401 ; Profiteering, 501.

Robinson (Francis)—Licensed to sell poisons, 211E.

Robinson (Mrs. Annot)—Appointed to Local Food Control Committee, 98 ; Profiteering, 501.

Robinson (Thos.) and Son Ltd., Rochdale—Present wood-working machinery to Education Committee, 53E.

Robson (Miss D. M.)—Passes preliminary examination of Library Association, 450E.

Roby (Frank Henry)—Appointed to Local Tribunal, 120.

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Canal Co.—Present petition against Manchester Corporation Bill, 419 II.

Corporation—Etchings lent to, 285E ; present petition against Manchester Corporation Bill, 419 II.

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Gas Station—Report of Gas Committee, 347-77 III.

Library—Report of Libraries Committee, 503-12 II.

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Rook (A. T.)—Appointed Consulting Superintendent, Public Health Department, 313E; resolution appointing him official sampler under Fertilisers and Feeding Stuffs Act rescinded, 434.

Ross-Clyne (Henry Mackenzie)—Appointed to Gas Committee, 55; Town Hall, 83.

Rotherham Education Committee—Reciprocal arrangements entered into with, *re* transfer of scholarships, 566E.

Rothwell (Hamlet)—Appointed Overseer, 240.

Rowland (A.) and Son—Permitted to place automatic machines in parks, 71E.

Rowlands (Wm.)—Appointed to Markets Committee, 62; Rivers, 81.

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Automobile Club—Letter from, *re* Advertisement Regulation, 439-40 II.

Deaf and Dumb Schools, Old Trafford—Grant-in-aid, 130E.

Exchange—Application to erect scaffolding in Exchange Street acceded to, 111E; lease of room in, for use as Commercial Library, to be sealed, 450E.

Infirmary—*See under* Manchester.

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Chairman—Sir Charles Behrens elected, 40E.

Deputy-Chairman—John Robert Wilson elected, 40E.

Estimates—Revenue account, 282 III.; ditto approved, 351.

General Matters—Portion of site allocated for erection of new art gallery, 118E; request Art Gallery Committee to furnish specification of requirements for new gallery, 118E; Council recommended to authorise this Committee to deal with subject of clearing the area bounded by Mosley Street, Marble Street, and George Street, 118E; Council substitute Improvement, etc., Committee for this Committee to deal with such area, 206; inform Improvement Committee that such matter does not come within jurisdiction of this Committee, 360E; permission given to place Army Hut on Infirmary old site, 281E; comply with request of Ministry of Labour to erect temporary premises on site, 319E; such proceeding referred back, 375; decide to take no further action with Ministry of Labour's request, 361E; Art Gallery Committee submit requirements for new gallery, 426-7E; approve proposal of Art Gallery Committee relating to war memorial in connection with new gallery, 431E; cannot accede to request of H.M. Office of Works to use Y.M.C.A. premises on site, 431E; request Art Gallery Committee to formulate instructions to architects respecting new gallery, 431E; report *re* property, Mosley Street, etc., 488-9E.

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Manchester College of Music—Grant-in-aid, 130E.

Manchester Institution—Nominate members to Art Gallery Committee, 39.

Osborne Theatre, Oldham Road—Licence granted to Wm. Henry Broadhead, 123E.

Sanitary Institute—Representatives of Public Health Committee authorised to attend Congress, 312E.

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* Ruscoe (C. A.)—Salary advanced, 372.

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Ward—Henry Plummer assigned as Alderman to, 11.

Library—Report of Libraries Committee, 503-12 II.

Russell (George Henry)—Appointed to Distress Committee, 113.

Russell (S. A.)—Salary advanced, 276.

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Saddlers and Collar Makers (Cleansing Department)—Wages of saddlers increased subject to approval by Workmen Special Committee, 18E; approved by Workmen Special Committee, 42E; wages of saddlers adjusted by Cleansing Committee in accordance with communication from Union of Saddlers, etc., notifying increase in wages, 324E.

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Saint

Ann's Square—Kiosk allowed to be erected in connection with St. Dunstan's Peace Pageant, 453E.

Ann's Ward—Arthur Wilson Chapman assigned as Alderman to, 11.

Catherine's School, Collyhurst—Education Committee to pay half cost of fixing new boiler in, 331E.

Clement's Ward—Nathan Meadowcroft assigned as Alderman to, 11.

Cross Church of England School—Wins "Entwistle Memorial Shield," 568E.

Dunstan's Peace Pageant—Street privileges allowed in connection with, 453E.

Francis' Boys' School, Gorton—Wins "Wainwright Shield" for swimming, 55E.

George's Ward—Christopher Hornby assigned as Alderman to, 11.

James' School, Gorton—Education Committee agree to pay half cost of installation of electric light, 437E.

John's Road, Longsight—Portion of passage behind, allowed to be absorbed, 493E.

John's Ward—Jas. Johnston assigned as Alderman to, 11.

Joseph's Industrial Schools, Longsight—*See* Schools, Industrial.

Luke's Ward—Wm. Fitzmaurice Lane-Scott assigned as Alderman to, 11.

Mark's Church (Holland Street) Soldiers' Xmas Fund—*See under* War.

Mark's Ward—Wm. Kay assigned as Alderman to, 11.

Mary's Hospital—Provision of out-patient clinic for venereal treatment approved, 160E; opening thereof reported, 552E; contribution to, 444E.

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Michael's National School Foundation—Review of, 124.

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Peter's Square—New building line prescribed, 397E; kiosk to be erected in connection with St. Dunstan's Peace Pageant, 453E; proposed provision in Parliamentary Bill *re* tramway terminus at, 555 II.; provision *re* land in, included in Parliamentary Bill, 554.

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Sandberg (C. P.)—Tramways Committee agree to his terms in connection with use of certain processes for steel rails, 356E; communication from, *re* treatment of tramway track, 356E.

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Committee—Seek Parliamentary powers *re* appointment of Nuisance Inspectors, 553 II.; and as to treatment of tuberculosis, 554 II.

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Inspectors—Claim of, for extension of Award (84) to Sanitary Officials referred to arbitration, 322E; certain discharged soldiers to act as Inspectors, 554E.

Scarlet Fever—Report of Medical Officer of Health, (94-6, 190) II.

Scavenging Department—Report of Cleansing Committee, 1-9 II.

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Scholfield (W.)—Salary advanced, 268.

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Reserve Fund Investment—Document for conversion of National War Bonds into Funding Loan to be sealed, 380E.

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Transit of, to Parks—Sum paid to Alfred Stone for services in connection with, 204E.

For Mothers—*See* Manchester School for Mothers; *also under* Maternity and Child Welfare.

Of Art—Additional scholarships offered to candidates who are not pupils of school, 54E; Thos. Robt. Marr appointed Chairman of School of Art Sub-Committee, 89E; recommendations of Sub-Committee for improvement of school, 245-6E; R. A. Dawson appointed Headmaster, 327E.

Of Domestic Economy—Grant from Lancashire County Education Committee in respect of students from its area, 130E; recommendations for school's improvement approved, 184E.

Of Technology—*See* College of Technology.

Teachers—Report *re* Teachers (Superannuation) Act of 1918, 188E; Education Committee cannot accept recommendation of Lancashire and Cheshire Education Authorities *re* salaries, 369E; supplementary estimate for new scale of salaries, 533E; ditto approved, 544; report *re* new scale, 682-8 II.; new scale approved and adopted, 541; communication from Teachers' Association *re* new scale, 572E. *See also* School Teachers under War Bonus.

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Scott (John Russell)—Appointed to Improvement, etc., Committee, 59; Rivers, 81; Town Planning, 106; Distress, 112.

Scott (W.)—Salary advanced, 269.

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Sessions and Assizes—Estimates, 105 III.

Sever (John)—Invited to serve on Handicrafts Sectional Committee, 326E; appointed thereto, 366E.

Sewage—Report of Rivers Committee, (25, 649) II.

Sewerage and Sewage Disposal Works—Estimates, capital account, 44 III.; revenue account, 242 III.

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Sewers—Statement as to expenditure on, 641 II.

Shann (Sir Thomas Thornhill)—Assigned as Alderman to Oxford Ward, 11; appointed to Education Committee, 44; elected Chairman, ditto, 18E; Chairman, College of Technology Sub-Committee, 52E; Chairman, Consultative Sectional Committee (Education), 53E; Chairman, Elementary Education Sub-Committee, 54E; Chairman, Education Administrative Sub-Committee, 55E; appointed to Finance Committee, 49; Town Hall, 83; Waterworks, 95; Disabled War Service Employees, 97; Foodstuffs, 99; Municipal Opera House, 101; Nomination, 103; Officials, 103; Workmen, 107; Ship Canal Directorate, 124; War Pensions, etc., 128, 401; Parliamentary Sub-Committee, 11 II.; to attend meetings of Municipal Corporations Association, 13 II.; appointed to Sub-Committee *re* National Joint Industrial Council, 20 II.; Overseer, 240; Joint Advisory Committee *re* Education Committee and its employees, 132E; Sub-Committee *re* Manchester's Educational Problem, 136E; nominated to Sub-Committee *re* Joint Board or Federation of Councils, 176E; appointed thereto, 332 II.; appointed to Sub-Committee *re* Mather Training College, 186E; appointed Representative Trustee of Mayes' Charity, 305; to attend Conference on Welfare of Blind, 229E; appointed to Pensions Committee, 294E; Joint Committee *re* Scheme of Co-operation of Local Education Authorities, 294E.

- Sharples (Geo.), M.A.—Death of, 521E.
- Shaw (John)—Appointed Overseer, 240.
- Shaw (M. G.)—Salary advanced, 268.
- Sheffield Development Department—Communication from, *re* community trade mark, 337-340 II.
- Shelly (F.)—Salary advanced, 273.
- Shepherd (Robt. Wm.)—Appointed to Electricity Committee, 47; Libraries, 61; Rivers, 81; Mersey and Irwell Joint Committee, 110; to attend Conference of Sewage Works Managers at Huddersfield, 353E.
- Ship Canal—*See* Manchester Ship Canal.
- Shops Acts—Estimates, 238 III.; report of Medical Officer of Health, 209 II.
- Shudehill Poultry Market—Report of Markets Committee, 581-632 II.
- Sillitoe (J. H.)—Allowance to, for services rendered to Coal Supplies Committee, 99E.
- Simon (Ernest Darwin)—Appointed to Electricity Committee, 47; Public Health, 72; Town Planning, 106; invited to act on College of Technology Sub-Committee, 18E.
- Simpson (Alfred)—Appointed to Distress Committee, 113.
- Simpson (Harry Derwent)—Appointed to Art Gallery Committee, 40; Finance, 49; Town Hall, 83; elected Chairman, ditto, 11E; Municipal Opera House, 101; elected Deputy-Chairman, ditto, 39E; appointed to Officials Committee, 103; Royal Infirmary Old Site, 104; Standing Orders, 105; Workmen, 107; Reception, 173; elected Chairman, ditto, 117E; appointed to Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; *re* Joint Board or Federation of Councils, 322 II.; elected Alderman, 315; assigned to Newton Heath Ward, 316; correspondence with, *re* Publicity Department, 434-6 II.
- Simpson (W. H.)—Salary advanced, 276.
- Sinha (Sir Satyendra Prassana)—Letter of thanks from, on receipt of casket and scroll conferring on him the Honorary Freedom of City, 163E.
- Skin Diseases Hospital—Contribution to, 444E.
- Slade (Jack)—Appointed to War Pensions, etc., Local Committee, 128.
- Slade Lane (West Point) Tram Terminus—Shelter to be erected at, 276E.
- Slater (J. G.)—Honorarium to, 477E.
- Slaughter-houses—Report of Markets Committee, 581-632 II. *See also under* Meat, Unsound, etc.
- Sludge
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- Smallpox—Steps taken for treatment at Clayton Hospital, 412E; recommendations for dealing with, approved, 454E; report of Medical Officer of Health, (92, 94) II.
- Smethurst (Thos.)—Appointed Lord Mayor's Deputy as to Common Seal, 10, 294; assigned as Alderman to Cheetham Ward, 11; appointed to Finance Committee, 49; Town Hall, 83; Waterworks, 95; elected Deputy-Chairman, ditto, 15E; appointed to Foodstuffs Committee, 99; Lighting, 100; elected Chairman, ditto, 39E; appointed to Municipal Opera House Committee, 101; Standing Orders, 105; Local Fuel and Lighting, 114, 421; War Pensions, etc., 128; Ship Canal Directorate, 124; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; *re* Joint Board or Federation of Councils, 322 II.
- Smith (A. T.)—Invited to serve on Chemistry Sectional Committee (Education), 52E.

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- Smith (Dempster)—Appointed to Department of Industrial Administration and Mechanical Engineering, 287E; title to be "Lecturer in Mechanical Engineering," 326E.
- Smith (F. P.)—Salary advanced, 269.
- Smith (James Percy)—Appointed to Baths, etc., Committee, 42; Parks, etc., 65; Local Pension, 101, 401.
- Smith (John Richard)—Assigned as Alderman to Medlock Street Ward, 11; appointed to Finance Committee, 49; Gas, 55; Waterworks, 95; Lancashire Inebriates Acts Board, 109; Lancashire Asylums Board, 109; Gill's Charity, 506.
- Smith (Peter)—Licensed to sell poisons, 211E.
- Smithfield
Cold Stores—Appointment of Assistant Manager, 178.
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- Smoke Nuisances—Report of Medical Officer of Health, 213 II.
- Smuts (Rt. Hon. J. C.)—Letter of thanks from, on receipt of casket and scroll conferring on him the Honorary Freedom of City, 213E.
- Smyth (H. W.)—Salary advanced, 276.
- Snow Removal—Report of Cleansing Committee, 1-9 II.
- Soldiers—*See* Sailors and Soldiers *under* War.
- South Manchester Hebrew Congregation—Arrangements made with, for further grave spaces in Philips Park Cemetery, 109E.
- Southern Cemetery—Council apply for further portion to be consecrated for burials, 302; revised burial fees to be put into operation, 452E. *See also* Cemeteries, Public.
- Southern (J. E.)—Appointed to Local Fuel and Lighting Committee, 114, 421.
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- Committees—*See under* Committees.
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- Estimates—*See under* Estimates *and under* the several Committees.
- Spink (J.)—Salary advanced, 274.
- Spinningfield—New building line in portion of, prescribed, 202E.
- Spitting in Common Lodging-houses—Bye-laws as to, 236-8.
- Spriggott (Police Sergeant)—Honorarium to, for services as Lord Mayor's chauffeur, 503E.
- Springfield, Crumpsall—Plans, etc., of Levinstein's railway crossing, approved by Improvement, etc., Committee, 69E; and by Paving, etc., Committee, 72E.
- Spruell (John), M.R.C.V.S.—Salary advanced, 399.
- Stables—Report of Medical Officer of Health, 183 II.
- Stafford (Thos.)—Recommended for appointment as Chief Accountant, Treasurer's Department, 101E; appointed, 236.
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- Stanbridge (G. H.)—Appointed Manager of College of Technology Refectory, 565E.
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 Sutherland (Dr.)—Permitted to act as Medical Referee to War Pensions Committee in cases of tuberculosis, 8E; recommended for appointment as Deputy Administrative Tuberculosis Officer, 72E.
 Sutton (Ernest Frederick Martin)—Appointed to Art Gallery Committee, 40; Finance, 49; Improvement, etc., 59; thanked by Art Gallery Committee for loan of porcelain, 358E.
 Swales (James Henry)—Appointed to Cleansing Committee, 42; Finance, 49; elected Deputy-Chairman, ditto, 22E; appointed to Improvement, etc., Committee, 59; Foodstuffs, 99; Lighting, 100; elected Deputy-Chairman, ditto, 39E; appointed to Nomination Committee, 103; elected Chairman, ditto, 74E; appointed to Fuel and Lighting Committee, 115, 421; Local Tribunal, 120; Insurance Committee, 121; Parliamentary Sub-Committee 11 II.; Sub-Committee re Professional Auditors, 20 II.; *re* Manchester's Educational Problem, 136E.
 Swarbrick (Joseph)—Appointed to Libraries Committee, 61; Waterworks, 95; Town Planning, 106; Parliamentary Sub-Committee, 11 II.
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- Taft (Hon. and Mrs. P.)—Present statue of Abraham Lincoln to the City, 164E; resolution expressing Council's appreciation of their kindness, 315.
 Talbot (Sir Wm. Henry)—Death of, 343.
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- Tattersall (J. F.)—Appointed Assistant Manager, Smithfield Cold Stores, and salary advanced, 178.
- Tatton Street Dwellings—Report *re* purchase of chief rent, 567 II.; approved, 503.
- Taylor (Alfred)—Appointed to Paving, etc., Committee, 68; Rivers, 81; Tramways, 85; Local Pension, 101; Profiteering, 501.
- Taylor (Arthur)—Appointed to Parks, etc., Committee, 65; Public Health, 72; Tramways, 85; Parliamentary Sub-Committee, 11 II.
- Taylor (Rev. Arthur Wm.)—Appointed to Education Committee, 45; Deputy-Chairman, Higher Education Sub-Committee, 53E; appointed to Sub-Committee *re* Mather Training College, 186E.
- Taylor (Jesse Arthur)—Appointed to Distress Committee, 113.
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- Team Owners' Association—Donation to, for services rendered to Workmen Committee, (433, 441)E.
- Tebbutt Street Housing Scheme—Communication from Local Government Board, 253; reports of Finance and Public Health Committees, 313-6 II.; not to be proceeded with, 266.
- Technical
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- Textile
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- "The Landlord"—Picture by Wm. Nicholson, purchased by Art Gallery Committee, 514E.
- Theatre Royal, Peter Street—Licence granted to John Hart, 123E.
- Theatrical Licences—Standing orders as to, 35. *See also under* the names of the several theatres *and* of the licensees.
- Thirlmere Water Supply—Provision included in Corporation Bill, for further borrowing powers for, 559.
- Thomson (Jas.)—Licensed to sell poisons, 211E.
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- Thrift Fund—Consultative Committee appointed, 22E; statement as to officials eligible to join, 23E; statement of accounts, 24E; balance sheet, 531 II.
- Timber Men—*See* Labourers (Highways Department).
- Timperley (A.)—Salary advanced, 273.
- Titt (George Frank)—Appointed to Markets Committee, 62; Paving, etc., 68.
- Tivoli Theatre of Varieties, Peter Street—Licence granted to Jonah Lever, 124E.
- Todd (Fredk.)—Appointed to Art Gallery Committee, 40; elected Chairman, ditto, 15E; appointed to Libraries Committee, 61; Waterworks, 95; Officials (Conditions of Service), 103; Royal Infirmary Old Site, 104; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E.
- Todd (Robert James)—Licensed to sell poisons, 211E.
- Toole (Joseph)—Elected Councillor for Openshaw Ward, 200; appointed to Cleansing Committee, 210; Improvement, etc., 210; Profiteering, 501.
- Tooley (G. W.)—Salary advanced, 270.
- Torah Street, Cheetham—Report submitting application to absorb portion of, approved by Improvement, etc., Committee, 300E; and by Paving, etc., Committee, 307E.

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Town Hall—Tablet to be placed in, to commemorate kindness of citizens of Manchester to Belgian refugees, 46E; to be closed at noon on Saturdays, 162E; reports *re* inadequate office accommodation, (213-5, 418-9)E; tablet to be fixed to record the non-stop flight across the Atlantic by Manchester men, 355E; proposal to erect temporary building in area to provide additional accommodation for Police Department approved, (558, 561)E; provision *re* extension included in Parliamentary Bill, 554.

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Chairman—Harry Derwent Simpson elected, 11E.

Deputy-Chairman—Sir Charles Behrens elected, 11E.

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General Matters—Invite M. Venezelos, Prime Minister of Greece, to visit Manchester, 12E; sanction advances on charges for cleaning, etc., public clocks, (12, 162)E; recommended to grant advance to their electricians, 76E; and to women cleaners, 119E; requested to authorise additional draughtsmen to be engaged on housing plans, 159E; salaries of their officials advanced, 273; appoint Sub-Committee *re* Peace Celebrations, 213E; their proceedings *re* official reception of 42nd Division referred back, 298; recommend Council to invite Marshal Foch to visit Manchester to receive Honorary Freedom of City, 314E; approve arrangements for the entertainment of children and old folk in connection with the celebration of peace, 354E; appoint Sub-Committee *re* civic recognition of Captain Sir J. Alcock, D.Sc., and Lieut. Sir A. W. Brown (the first airmen to fly without a stop across the Atlantic), 354E; approve arrangements therefor, 355E; appoint Sub-Committee *re* presentation of Freedom of City to Marshal Foch, 355E.; approve arrangements for the civic reception of men who served in H.M. Forces, (417, 418)E; seek provision in Corporation Bill for compulsory purchase of property adjacent to Town Hall extension, 420E, 425 II.; record their appreciation of services rendered in connection with entertainment of troops, 460E; appoint Sub-Committee to make arrangements for entertainment of police, 460E; recommended to appoint City Architect as Housing Director, 499E; grant honorarium to Police Sergeant Spriggot for services rendered as Lord Mayor's chauffeur, 503E; Shah of Persia, invited to visit City, 558E.

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Marr (Thomas Robert)—Elected, 75E.

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Marks—Communication from City of Sheffield Development Department, 337-40 II.

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Estates Ltd.—Give sum in respect of Fire Brigade services, 423E.

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Industry—Representatives of Tramways Committee authorised to attend meeting of Municipal Tramways Association *re* establishment of Joint Industrial Council, 315E ; J. M. McElroy appointed on such Council, 357E.

Shelters and Public Conveniences—Report of Sub-Committee, 462-3.

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Tramways and Light Railways Association—Arrangement with, *re* holiday on Reace Day to be carried out in Tramways Department, 421E.

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Chairman—Jas. Bowes elected, 12E.

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Chairman—Wm. Kay elected, 524E.

Deputy-Chairman—Samuel Dixon elected, 524E.

Workers—Applications for advance of their wages not acceded to, 76E; further application referred to Workmen Committee, 364E.

Workers' Federation—*See* National Transport Workers' Federation.

Travelling, etc., Allowances—Standing orders as to, 34; same varied, 330.

Travis Street—Resolution as to building line adhered to, 151E; report as to purchase of land in, approved, 543E.

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Discharged Soldiers and Sailors suffering from—Representatives of Public Health Committee to approach Red Cross Society, 208E; agreement to be entered into with Insurance Committee, 497E.

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- Turnbull (Thos.)—Assigned as Alderman to Withington Ward, 11; appointed to Education Committee, 44; Paving, etc., 68; elected Deputy-Chairman, ditto, 36E; appointed to Public Health Committee, 72; Foodstuffs, 99; Local Pension, 101; Small Holdings, etc., 104; elected Chairman, ditto, 40E; appointed to Town Planning Committee, 106; elected Deputy-Chairman, ditto, 41E; elected Chairman, ditto, 75E; appointed to Workmen Committee, 107; Lancashire Inebriates Acts Board, 109; Local Tribunal, 119; War Pensions, etc., 127; Reception, 173; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Manchester's Educational Problem, 136E; Overseer, 240; to interview Road Board *re* cost of road works, 308E; appointed to Profiteering Committee, 501.
- Turner (A. J.), M.A., B.Sc.—Appointed to Chair of Textile Technology, 129E; appointment confirmed, 359.
- Turner (John)—Appointed to Cleansing Committee, 42; Parks, etc., 65; Paving, etc., 68; Local Pension, 101; Town Planning, 106; Nomination, 179; Overseer, 240.
- Turner (Robert)—Appointed to Town Hall Committee, 83; Tramways, 85; Watch, 88; Distress, 112.
- Turner (Samuel)—Invited to act on College of Technology Sub-Committee, 18E.
- Turner (S.), Junr.—Invited to serve on Textile and Engineering Sectional Committees (Education), 52E.
- Turners (Gas Department)—Reduction in their hours approved, 105E.
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- Underground Railway, Proposed—Motion negatived, 306.
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- Unemployment—Deputation from, and petition of Discharged Demobilised Sailors and Soldiers, and resolution of Council thereon, 229-31; resolution of Parliamentary Sub-Committee expressing opinion on practice of granting allowances from National Funds to unemployed, 337 II.; motion for the substitution of unemployed discharged soldiers for females in Local Government Departments not carried, 413.
- Unhealthy Dwellings—Reports of Medical Officer of Health, (187-9, 213) II.
- Uniform Clothing—Standing Order as to, 34.
- Union of Saddlers and General Leather Workers—Notify increase in wages of saddlers, 324E.
- United
- Carters' and Motormen's Association of England—Application of, for advance of wages of transport workers not acceded to, 76E.
- Operative and Domestic Engineers' Associations—Committees employing plumbers recommended to advance wages of operative plumbers, 6E.
- States of America, President of—*See* Wilson (Woodrow).
- University of Manchester—*See* Victoria University.
- Upper
- Brook Street—New building line at corner of Dover Street agreed to, 107E; provision as to tramway in, included in Parliamentary Bill, 555.
- Chorlton Road—Agreement *re* temporary structure to be prepared and sealed, 302E.
- Lloyd Street, Proposed Hostel (Educational)—Proceedings of Finance Committee *re* accommodation at "Elmfield" referred to Finance and Education Committees for further consideration, 453; Education Committee again forward report to Council, 521E; estimate for "Elmfield," 534E; Municipal School win "Ashton" Challenge Shield, 568E.
- Mersey Navigation Commission—Review of, 125.

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- Vale Street, Land in—*See* under Clayton Housing Scheme.
- Vehicle Building Trade—Committees employing wheelwrights recommended to give effect to decision of Joint Industrial Council *re* wages and shorter working week, 166E; Committees recommended to give effect to agreement arrived at by, 525E.
- Vehicles, Rear Lights on—Resolution of Watch Committee, 511E.

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Venereal Diseases—Scheme, (114-33, 241-60) II.; decisions *re* establishment of auxiliary centres at Monsall Hospital and premises in Duke Street reaffirmed, 160E; Ministry of Health approve centre at Monsall Hospital, 497E; arrangements made for taking over premises in Duke Street, 551E; provision of out-patients' clinic at St. Mary's Hospital approved, 160E; opening thereof reported, 552E; medical arrangements at Ancoats Hospital approved, 160E; Northern Hospital excluded from scheme, 352E; agreements with hospitals for treatment of, to be sealed, 415E; cubicle at Great Bridgewater Street convenience set apart for early treatment of, 552E; *see also* National Council for Combating Venereal Disease.

Venezelos (M.), Prime Minister of Greece—To be invited to visit Manchester, 12E.

Verminous Cleansing—Report of Medical Officer of Health, 145 II.

Veterinary Services—Standing order as to, 30.

Vice (J. A.)—Appointed Turbine House Superintendent, Stuart Street Electricity Station, 209.

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Baths—Report of Baths Committee, 481-502 II.

Bridge—Application of Salford Corporation to construct shelter on, granted so far as Manchester Corporation is concerned, 550E.

Buildings—Rent of offices increased, 202E; five years' lease of certain premises granted, 260E; supplementary estimate for repairs to roofs, etc., (478, 479)E; ditto approved, 505; motion as to conversion of certain floors into offices negatived, 511; remuneration of agents advanced, 543E; rents of shops increased, 543E.

Floral and Horticultural Society, Blackley—Donation granted to, 349E.

Hotel—Repairs to tower, (32, 108)E; supplementary estimate therefor, 478-9E; same approved, 505.

Market, etc.—Report of Markets Committee, 581-632 II.

Park—Provision included in Parliamentary Bill for removal of gates, etc., at entrances to, for construction of tramway in Anson Road, 555.

University—Nominates members for appointment to Art Gallery Committee, 40; review of, 126; communication from, *re* appointment of Professor of Technological Chemistry at College of Technology, 180; Alderman Chapman appointed on University Court, 212-3; grant-in-aid, 130E; letter from, as to appointment of A. J. Turner to Chair of Textile Technology, 359; certain candidates for scholarships to be assisted, 367E; J. K. Wood appointed Lecturer in Physical Chemistry, 367E.

"Village Scene"—Picture by F. Mura, purchased by Art Gallery Committee, 285E.

Vincent (Geo.)—Landscape by, lent to Art Gallery Committee, 562E.

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Voluntary Military Hospitals—*See* Red Cross and Voluntary Military Hospitals *under* War.

Vosper (T.)—Allowance to, for services rendered to Coal Supplies Committee, 99E; salary advanced, 269.

Voting at Council Meetings—*See under* Council.

W

Waddell (A. J.)—Appointed Shift Engineer, Stuart Street Electricity Station, 139E.

Wade (Captain W. J.), Markets Superintendent—Letter from Food Ministry expressing appreciation of services rendered by him to the Ministry, 262E; to attend conference with President of Board of Agriculture, etc., *re* shipment of Canadian cattle, 304E; appointed to Departmental Committee on Wholesale Markets, 545E.

Wadkin's Court—Application to build over, acceded to, 407E.

Wages—*See* Salaries and Wages: *also under* the designations of the several kinds of workmen.

Wages (Temporary Regulation) Act, 1918—Report of Town Clerk, 73-4 II.

"Wainwright" Shield for Swimming—Won by St. Francis' Boys' School, Gorton, 55E; and by Abbott Street School team, 568E.

Walker (Charles Bentley)—Appointed to Baths, etc., Committee, 42; Electricity, 47; Public Health, 72; Distress, 112; Local Fuel and Lighting, 114.

Walker (J. S.)—Appointed to Thrift Fund Consultative Committee, 22E.

Walker (Wm.)—Assigned as Alderman to Gorton South Ward, 11; appointed to Electricity Committee, 47; elected Deputy-Chairman, ditto, 20E; appointed to Rivers Committee, 81; Lighting, 100; Mersey and Irwell Joint Committee, 110; Local Fuel and Lighting, 114, 421; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* National Joint Industrial Council, 20 II.; *re* Manchester's Educational Problem, 136E.

Wallace (Sam)—Appointed Inspector for purposes of Petroleum Acts and Weights and Measures Acts, 209-10.

Wallasey Corporation—Communication from, *re* Municipal Elections, 337 II.

Walley (F. T.)—Arrangements with, for supply of milk to hospitals, approved, 353E.

Walsh (Very Rev. Canon)—Appointed to Education Committee, 45; Sub-Committee *re* Manchester's Educational Problem, 137E.

Walsh (R.), City Architect's Department—Honorarium to, for services rendered to Food Control Department, 143E.

Walter (G. F.)—Salary advanced, 270.

"Walton House" (Municipal Lodging-house for Men)—Price of cubicles increased, 412E.

War

Armistice—Congratulations from Lord Mayor to Prime Minister, 137; reply thereto, 138; employees of Paving, etc., Committee who ceased work on Armistice Day to be paid for time they were off, and those who continued work to be paid additional half-day's wages, 37E.

Belgian Refugees, etc.—Application of refugees to place tablet in Town Hall to commemorate kindness extended to them by Manchester citizens, acceded to, 46E; concession allowing gas to be supplied to Belgian hostels and refugees at half price to be determined on reading of meters for March quarter, 66E; report of Gas Committee thereon, 352 III.

British Red Cross Society—*See* Red Cross under War.

Charities—Applications of various Funds for registration under the provisions of the War Charities' Act of 1916, complied with, (3, 21, 26, 190, 197, 338, 476, 530)E; ditto for exemption, 21E; communication from Charity Commission *re* demobilisation of War Charities, 96-8E; application of French War Charities' Society for extension of registered purposes of the Charity to include granting of relief to French refugees, acceded to, 188E. For specific applications for registration under War Charities' Act, 1916—*see* under the names of the various societies.

Churchill (Rt. Hon. Winston)—*See* Ministry of Munitions under War.

Coal—Gas Committee express opinion that the supply of coal for manufacture of gas should be maintained, and request Government to restrict its shipment, 31E; reply of Coal Controller thereto, 67E; report and resolution of Gas Committee *re* sea-borne Durham coal to Manchester, 538-9E; *see also* Local Fuel and Lighting Committee under War.

Coal Supplies Committee—Estimates, 280 III.; ditto approved, 351.

Contracts with Foreign Manufacturers—Standing order as to, 26.

Defence of Realm Regulations—Order made, closing portion of Alexandra Road South, 38E.

Demobilised Men—Education Committee to resume training of, for teachership, 517E.

Disabled Employees' Special Committee—Appointed, 97; John McKean McLachlan elected Chairman, 39A; accounts, *see* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Disabled Soldiers, etc.—Training of, in horticulture, (35, 452, 492, 531, 543, 546)E; gift of motor and starter by British Westinghouse Electric and Manufacturing Co. Ltd., for use in classes, 128E.

Ex-Kaiser—Resolution of Deptford Corporation, 23-4 II.; resolution of City Council, 140.

Foodstuffs Special Committee

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 98.

Appointment to (Casual)—George Jennison, 210.

Estimates—Revenue account, 278 III.; ditto approved, 351.

General Matters—Honorarium for services rendered granted to James McConnell, 101E, and to J. G. Slater, 477E; proceedings of Committee, report of Town Clerk, and resolution of Parliamentary Sub-Committee *re* Cultivation of Lands (Committees) Order (1919), 432-4 II.; proceedings of Town Hall Committee *re* official reception of units of the 42nd Division referred back, 298.

WAR*War—continued*

French Refugees—Application of French War Charities' Society for extension of registered purposes of the Charity, acceded to 188E.

Gallipoli Decoration—Communication from Returned Soldiers' and Sailors' Imperial League of Australia *re* its issue, 138; Lord Mayor's reply, 139.

Gas Committee's Officials who have gained Military Honours—Committee make contribution to fund for making presentations to them, 256E; Gas Committee's report, 352 III.

Gas Consumption: Effect of War on—Report of Gas Committee, 352 III.

Germany—Parliamentary Sub-Committee recommend Council to adopt resolution expressing opinion that Peace terms must include payment by Germany of cost of war, 75 II.; resolution of Council, 171; trophies captured from, accepted by Parks Committee, 110E.

Grosvenor Street Wesleyan School Christmas Parcels Fund—Registered under War Charities Act of 1916, 21E.

Holt Town Ragged School Soldiers' Christmas Parcels Fund—Registered under War Charities Act of 1916, 21E.

Infectious Diseases, Military Cases of, in Manchester—Arrangements for admission into Monsall Hospital, 7E.

"Joseph Thompson" (Sludge Steamer)—Its insurance against war risks renewed, 116E.

Local Food Control Special Committee

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 98.

Appointment to (Casual)—J. D. Chantler, 517.

General Matters—Honoraria to Inspector Priestley (Public Health Department) for services rendered, (25, 442)E; to R. Walsh (City Architect's Department), 143E; to Mr. Lister, 334E; and to W. W. Pettigrew (Executive Officer), 441E; communication from Director of National Kitchens enclosing sanction for borrowing powers and capital outlay on kitchens at Bradford and Ancoats, 28E; to report to Finance Committee as to desirability of proceeding with work referred to in such sanction, 29E; approve recommendation to close Barmouth Street Kitchen and abandon schemes for kitchens at Bradford, Ancoats, and Moss Side, 150E; communications from Ministry of Food *re* extension of term of office of Food Control Committees, 440, 508; proceedings *re* transport of food-stuffs, 491E.

Local Fuel and Lighting Committee

Appointed, 114, 421.

Appointment to (Casual)—Thos. Hoyle, 302, 421.

Estimates

Revenue account, 279 III.; ditto approved, 351.

Supplementary

£2,000, for expenses of administering Household Fuel and Lighting Order of 1918, 27E; approved, 149.

£1,500, additional amount required for administering Order, 102E; approved, 236.

£10,000 for increased stocks of coal, 383-4E; same approved, 437.

General Matters—Reports of Treasurer and Local Fuel Overseer *re* payment for coal for distribution to merchants and dealers, 63-4E; honorarium to J. M. Jones, 251E; proceedings of the Committee; report of Town Clerk; and resolution of Parliamentary Sub-Committee *re* Household Fuel and Lighting Order, 1919, 425-32 II. *See* also next item.

Local Fuel Overseer—Appointed to Local Fuel and Lighting Committee, 115; his reports *re* payment for coal for distribution to merchants and dealers, 63-4E; and upon Household Fuel and Lighting Order of 1919, 425; his appointment confirmed, 421.

Local Representative Committee for the Prevention and Relief of Distress due to the War—Recommend the appointment of Walter Davies on War Pensions Committee, 518.

Local Tribunal—Appointments to, 119.

Local War Museums' Association—Further contribution to, 428E.

Manchester

Grammar School War Memorial Fund—Registered under provisions of War Charities' Act of 1916, 26E.

War—continued.

Manchester—continued

- Men's Civic Recognition—Arrangements, (417, 418)E; report of Lord Mayor, 457-60E.
- Regiment, 2/8th Battalion—Statement of services rendered, 197-9.
- Regiment, 8th (Ardwick) Battalion—Site of memorial to memory of fallen comrades, approved, 546E.
- Regiment, 20th (5th City Pals) Old Boys' Association—Registered under War Charities' Act of 1916, 190E.
- War Savings Committee—Finance Committee make grant to, 252E; letter from, *re* "tank" offered to Manchester, 264E.
- Market Gardening, etc., by Disabled Soldiers—*See* Disabled Soldiers, etc., under War.
- Memorials—Application to fix tablet in Adelaide Street, Bradford, acceded to, 37E; tablets projecting over streets allowed to remain, 111E; proposal to place lych gate at Holy Trinity Church, Rusholme, 393E; Art Gallery Committee suggest provision of hall in New Gallery, 426E; Didsbury Memorial to be erected at Didsbury Library, 450-1E; site of memorial to men of 8th (Ardwick) Battalion Manchester Regiment approved, 546E.

Ministry of

- Food—Communications from, (a) expressing appreciation of services rendered to Ministry by Captain W. J. Wade, Markets Superintendent; (b) *re* extension of term of office of Food Control Committees, 507; (c) *re* Wholesale Food Markets, 545E.
- Labour—Letter from, *re* training, etc., of officers after the war, referred to Committees concerned, 22-3 II.; communication from, *re* war wages of technical engineers, 138E; Council recommended to intimate to Ministry their intention to pay to such engineers wages according to scale embodied in the Ministry's communication, 139E; resolution of Council agreeing to same, 227-8; agreement for tenancy of Campfield Market, etc., to be prepared and sealed, 303E; their request to erect temporary structure on Infirmary Old Site complied with, 319E; such proceeding referred back to Special Committee, 375; no further action to be taken in such matter, 361E; their request to use Y.M.C.A. buildings on Royal Infirmary Old Site not acceded to, 431E; representative of addresses Workmen Committee *re* formation of District Whitley Councils, 467E; to be informed that it is desirable that some degree of uniformity should be obtained in conditions of employment of workmen, 468E; request that certain discharged soldiers should be permitted to act as sanitary inspectors, 554E.
- Munitions—Gas Committee's report of products supplied for purposes of the Ministry, 66E; letter from Right Hon. Winston S. Churchill conveying thanks to Electricity Committee and staff for services rendered to Ministry, 95E; their offer of plant at Bradford Road Gas Works declined, 298E; notifies that the Manchester Gas Undertaking is no longer a certified undertaking, 448E.
- Pensions—Letter from, *re* supplemental scheme in connection with War Pensions, etc., Committee, 409; approve supplemental scheme, 465; correspondence with, *re* further supplemental scheme, 519-22.
- Moss Side Soldiers' Circle—Registered under War Charities' Act of 1916, 3E.
- Munitions—Gas Committee supply materials for production of, 353 III. *See* also under Ministry of Munitions under War.
- National Kitchens—Sanction for borrowing powers and capital outlay on kitchens at Bradford and Ancoats, 28-9E; Food Control Committee to report to Finance Committee as to desirability of proceeding with work referred to in such sanction, 29E; Food Control Committee approve recommendation to close Barmouth Street Kitchen, and to abandon schemes for kitchens at Bradford, Ancoats, and Moss Side, 150E.
- Naval and Military War Pensions—*See* War Pensions, etc., Committee, under War.
- "One-man Businesses" Committee—Review of, 123.
- "Our Wounded" in Manchester and Salford Hospitals, Lord Mayor's Fund for—Registered under War Charities Act of 1916, 21E.
- Post-war Developments relating to Public Health—Representatives of Public Health Committee to attend Conference, 161E.
- Profiteering—Communications from Board of Trade *re* Profiteering Act of 1919, 447-52; Local Committee appointed, 452, 501; communication from Board of Trade setting out constitution, powers, and procedure of Local Committees, 494; special estimate of Committee for working expenses, 531E; ditto approved, 543; Police to give assistance to Local Committee in carrying out the Act, 560E.

WAR**War—continued**

Public Health Officials—Resolution of Manchester and Salford (Central) Labour Party, seeking their early demobilization, 284 II.

Reconstruction Work—Communication from Local Government Board referred to Committees concerned, 20-2 II.

Red Cross—Licence granted for erection of building in connection with Lancaster House Red Cross Hospital, Moss Side, 32E; Gas Committee continue concession to Red Cross Hospitals, 66E; Gas Committee's report thereon, 352 III.; British Red Cross Society allowed to occupy Blackley Library for further period, 108E; representatives of Public Health Committee to approach Red Cross Society *re* discharged soldiers, etc., suffering from tuberculosis, 208E.

Returned Sailors' and Soldiers' Imperial League of Australia—Communication from, *re* issue of Gallipoli Decoration, 138; reply thereto, 139.

Rivers Committee's Employees in Army Service—Statement, 40 II.

Sailors and Soldiers (Discharged)—Additional provision to be made at Monsall Hospital for treatment of cases of tuberculosis, 8E; representatives of Public Health Committee to approach Red Cross Society in such matter, 208E; motion *re* their employment in place of females in Local Government Departments negatived, 413; certain discharged soldiers to act as sanitary inspectors, 554E.

St. Mark's Church (Holland Street) Soldiers' Xmas (1918) Fund—Exempted under War Charities' Act of 1916, 21E.

Territorial Force, East Lancashire Association—Communication from, *re* services rendered by 2/8th Battalion, Manchester Regiment, 197-9.

Training, etc., of Officers after War—Letter from Ministry of Labour (Appointments Department) referred to Committees concerned, 22-3 II.

Tramways Committee's Employees who have served with H.M. Forces—Contribution to be made for welcoming them home, 121E.

Voluntary Military Hospitals—Gas Committee continue concession to, 66E; 352 III.

War Charities Act, 1916—*See* Charities *under* War.

War Museums Association—*See* Local War Museums Association *under* War.

War Office—Forward statement of services rendered by 2/8th Battalion, Manchester Regiment, 198-9; offer by War Office of captured German trophies accepted, 110E.

War Pensions, etc., Local Committee—Review of, 127; their application to permit Dr. Sutherland (Public Health Department) to act as referee in cases of tuberculosis acceded to, 8E; estimates, 108 III.; supplementary estimate, 192E; same approved, 304; Councillor Helm appointed on Committee, 329; certain Corporation officials assigned for duty, 336E; Committee appointed, 400-1; supplemental scheme, 410-1; approved by Ministry of Pensions, 465; Walter Davies appointed on Committee, 518; further supplemental scheme, 519-23.

War Savings Committee—*See* Manchester War Savings Committee *under* War.

War Work Exhibition, College of Technology—Sub-Committee appointed to submit proposals, 53E.

Workers' Welfare Committee—Contribution to, for welcoming home demobilized soldiers, etc., 538E.

War Bonus

Administrative, Technical, and Clerical Staff—Communication from Local Government Board and report of Town Clerk *re* amounts of bonuses granted, 71-4 II.; Workmen Committee recommend Council to adopt Civil Service scale, without limitation of salary, 119E; Council approve same, omitting Electrical Staff, 207; proceedings of Conference of Chairmen of Committees recommending adoption of Civil Service scale, 274-80 II.; letter of Manchester Municipal Officers' Guild accepting proposal as to Civil Service scale, 280 II.; Parliamentary Sub-Committee concur in recommendation of Chairmen of Committees, 281 II.; reports of Finance and Workmen Committees, 291-4 II.; Council grant bonuses to, except Electrical Staff, 224-5; letter of Municipal Officers' Guild urging Council to carry out obligation agreed upon, 282E; claim of Guild for bonus in accordance with Award (84) for Civil Servants referred to arbitration, 321E; Corporation engage Counsel to conduct proceedings on their behalf in such arbitration, 432E; report of such arbitration, 469E; supplementary estimate, 531E; same approved, 543.

City Justices' Staff—Resolution of Justices, 100E.

Electric Lighting and Tramway Undertakings—Application of Electrical Power Engineers' Association on behalf of members of, for increased bonus referred to Municipal Tramways Association, 121E.

War Bonus—*continued*

Electricity Department—Bonuses granted by Government to Engineering and Foundry Trades to be temporarily applied to salaries of members of staff of Electricity Department, 60E; Chairman of Electricity Committee to move in Council rescission of portion of Council's resolution merging salaries into bonus of certain officials of Electricity Department, 246E; same rescinded, 328.

General Workers—Conference of Lancashire and Cheshire Local Authorities recommend that the application for increased war bonus for general workers of Corporations be referred to arbitration, 42-3E; arbitration in relation to bonus of general workers in non-trading departments agreed to, 321E; award arising out of such arbitration, 468E; bonus of part-time workers to be such proportion of full bonus as their normal working hours bear to full-time employment of 48 hours, 321E; supplementary estimate, 531E; ditto approved, 543.

Manchester Municipal Officers' Guild—*See* Administrative, Technical, and Clerical Staff *under* War Bonus.

Masons, Paviers, and Flaggers—Deputation from Amalgamated Operative Street Masons', Paviers', and Stone and Sett Dressers' Society *re* bonus to masons, paviers, and first and second-class flaggers being merged into wages, 42E.

Officials—Bonus merged wholly or *pro tanto* in advances of certain officials, 268; Council resolution merging bonus into certain salaries varied, 330.

Paviers, Tramways Department—Same bonus to be paid to them as is paid to other employees in Permanent Way Department, 13E.

Public Health Officials, Branch of Workers' Union—Their application for bonus to be merged into wages not acceded to, 76E; claim of Sanitary Inspectors' Association for bonus in accordance with Award (84) for Government employees referred to arbitration, 322E.

Rationed Workers—Recommendation of Public Health Committee as to their rationed workers approved, 524E; bonuses granted to them, 555E; bonuses of rationed workers of Parks, etc., Committee to be same as those of unrationed workers, 546E.

Sanitary Officers—*See* Public Health Officials *under* War Bonus.

School Teachers and Inspectors—Limitation of salary affecting payment of bonus to teachers removed, and payment of bonus made applicable to Inspectors, 186E; reports of Finance and Education Committees *re* bonus to teachers, 235-7 II.; same approved, 211.

Steam Roller Drivers, Paving, etc., Department—Paving Committee recommended not to increase their bonus, 41E.

Women Workers—Committees recommended to increase bonus, 321E.

See also under the several Committees *and under* the names of the various bodies concerned.

Warburton (Wm.)—Licensed to sell poisons, 211E.

Warehousemen and Clerks' Orphan Schools—Grant-in-aid, 130E.

Warrington (J.)—Granted sum for extra services rendered to Small Holdings, etc., Committee, 319E.

Wash-houses (Public)—Plans, etc., to be prepared for erection of, in Levenshulme, 126E; report as to such erection approved, 227E; report of Baths, etc., Committee, 481-502 II.

Watch Committee

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 88.

Chairman

Johnson (Jas.) elected, 278E.

Makeague (John) elected, 14E.

Deputy-Chairman

Grime (Joseph) elected, 279E.

Johnson (Jas.) elected, 14E.

Estimates

Capital account, 46 III.; ditto approved, 348.

Proposal affecting income—Increase in charges for services of firemen, 197E.

Revenue account, 267 III.; ditto approved, 350.

Revenue Expenditure

£6,043, for increased pay and allowances of sergeants, inspectors, and superintendents, 29E.

£1,000, new scale of pay, bonus, and allowances for Fire Brigade, 148E.

WAT**Watch Committee—continued****Estimates—continued**

£194, for new scale of pay to second, third, and fourth Officers of Fire Brigade, 534E.

£1,350 for motor fire engine, 480E.

£5,411, new scale of pay to firemen, etc., (480, 481)E.

Special

£13,450, Police rent aid, (478, 479)E.

Supplementary

£10,200 for increased police pay, 383-4E.

£50,900, additional amount for increased police pay, 445E.

£428 for motor fire engine, (478, 479)E.

£5,411, new scale of pay for firemen, (478, 479)E; 574-5 II.

Transfers between, 193E.

General Matters—Rescind resolution *re* pension scale so far as it applies to members of Force below rank of superintendent, 1E; adopt new scale, 1-2E; approve revised scale of charges for police services, 2E; their reports *re* police pay and allowances, 60-6 II.; receive certificate of efficiency of Force, 79E; Treasurer's report and Home Office letter *re* claim to Exchequer contribution towards cost of police superannuation, 79E; authorise Chief Constable to sign necessary documents *re* revised charges for mutual police aid, 80E; Chief Constable's reports *re* methylated spirit drinking and hotel accommodation in the City, 80-4E; such reports approved, 122E; constables returned from war and rejected as unfit for police service to have right of re-examination by Board of Police Surgeons, 80E; requirements of Public Health Influenza Regulations relaxed, 80E; report *re* scale of pay, etc., of Fire Brigade, 302-4 II.; same approved, 243; new Fire Brigade pension scale approved, 243; grant gratuity to senior lady typist on retirement, 169E; receipt of special Government grant in aid of police expenditure, 169E; certain members to attend conference of police authorities, 170E; make grant towards annual police sports, 170E; order staves and illuminated addresses to be presented to Special Constables, 170E; congratulate Chief Constable on honour of knighthood, 279E; authorise representatives to attend annual meeting of Association of Professional Fire Brigade Officers, 316E; revise pay and duties of W. H. Richardson, Weights and Measures Inspector, 316E; bye-laws *re* common lodging-houses referred to the Committee, 334; request Gas Committee to take steps for better lighting of dark streets, etc., 357; grant use of police stations for distribution, etc., of forms of application for old folks' treat at Peace celebrations, 357E; receive sums from certain firms in respect of Fire Brigade services, 423E; grant licence to R. D. Berry for Midland Theatre, 423E; receive report as to subsidence at Willert Street Station, 424E; make grant to married firemen for whom quarters cannot be provided, 424E; raise fare for hackney carriages, 424E; approve report *re* police pay, 424E; receive sum from Home Office, 425E; Council refer to Committee resolution of National Union of Police and Prison Officers *re* Police Bill, 425; appoint visitors to inspect places of detention for children, 464E; increase charge for juveniles received at Children's Shelter, Chatham Street, 464E; adopt resolution as to rear lights on vehicles, 511E; representatives to attend provincial meeting of Incorporated Society of Weights and Measures Inspectors, 511E; adopt resolution *re* police rent aid, 513E; authorise payment to A. D. Minor of fee for post-mortem examinations made under Rabies Order of 1909, 513E; report *re* pay of Fire Brigade, 575 II.; same approved, 504; letter from Home Office *re* Special Constabulary medal and Special Constabulary Reserve, 558-9E; Education Committee requested to vacate premises in Jackson's Row, 560E; the same to be used for police purposes, 560E; report as to transfer of gas meter testing premises to Watch Committee, 560E; assistance to be rendered to the Local Committee *re* Profiteering in carrying out the Act of 1919, 560E; proposal for provision of additional accommodation at Town Hall agreed to, (558, 561)E; report *re* new scale of pay for certain officers in the Fire Brigade, 689-90 II.; same approved, 542.

Watchmen—Application of National Union of General Workers for overtime rates referred to certain Committees to confer with trades unions, 468-9E.

Water

Fittings and Rentals Inspectors—Waterworks Committee recommended to decline their application for increased bonus, 6E.

Pipe Layers and Labourers—Waterworks Committee recommended to extend to them award of Court of Arbitration granting increase of pay, 222E.

Water—*continued*

Rates—*See* Rates, Water.

Undertakings—Bill to be promoted in Parliament, 188, 559. *See also under* Manchester Corporation Bill, 1919.

Water Street

Cleansing Depot—Arrangements made with Co-operative Society for storage of hides, etc., 127E; report of Cleansing Committee, 1-9 II.

Land in—*See under* Land.

Watermen—Waterworks Committee recommended not to accede to request of Workers' Union to extend to watermen the benefits of General Workers' award, 166E.

Waterworks Committee

Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.

Appointed, 95.

Chairman—Sir Edward Holt, Bart, elected, 15E.

Deputy-Chairman—Thos. Smethurst elected, 15E.

Estimates—Capital account, 290 III.; ditto approved, 344; revenue account, 291 III.; ditto approved, 344.

General Matters—Recommended not to accede to application of inspectors for fittings and rentals for increased bonus, 6E; exchange of land at Hollingworth with Ashton-under-Lyne, Stalybridge, and Dukinfield (District) Waterworks, 49E; lease *re* lands at Longdendale ordered to be sealed, 49E; recommended to extend benefits of General Workers' award to labourers at Longdendale and unskilled workers at Hydraulic Power Station, 166E; recommended not to comply with request of Workers' Union to extend to watermen the benefits of the General Workers' award, 166E; salaries advanced, 268; recommended to extend to pipe layers and labourers benefit of award of Court of Arbitration granting an increase, 222E; their proceeding accepting tender of J. Mellor and Sons for coal not approved, 456; seek Parliamentary powers, 557 II.

Waterworks Undertaking—Bill to be promoted in Parliament, 188, 559. *See also under* Manchester Corporation Bill, 1919.

Waterworks Undertakings Industry—Joint Industrial Council recommend that wage negotiations should be conducted as heretofore without regard to such Council, 468E.

Watmough (Thos.)—Assigned as Alderman to Exchange Ward, 11; appointed to Cleansing Committee, 42; Gas, 55; Markets, 62.

Watson (Bertram)—Licensed to sell poisons, 211E.

Watson (John Mathewson)—Appointed to Parks, etc., Committee, 65; Town Hall, 83; Municipal Opera House, 101; Nomination, 103; Royal Infirmary Old Site, 104.

Watson Music Library—Report of Libraries Committee, 503-12 II.

Weekes (Arthur Collinson)—Licensed to sell poisons, 211E.

Weighbridges—Application to construct weighbridge in Axle Street, Red Bank, acceded to, 206E. *See also* Corporation Weighbridges.

Weighing Machine Tolls—Report of Paving Committee, 639 II.

Weights and Measures

Acts, 1878 to 1904—Sam Wallace appointed inspector under, 209-10.

Department—Estimates, 275 III.

Inspectors, Incorporated Society of—Representatives of Watch Committee to attend Society's provincial meeting, 511E.

"Wellesley" Industrial School, South Shields—*See* Schools, Industrial.

West (Frederick Joseph)—Appointed to Rivers Committee, 81; elected Deputy-Chairman, ditto, 38E; appointed to Electricity Committee, 47; Disabled War Service Employees, 97; Workmen, 107; Ship Canal Directorate, 124; invited to serve on Engineering Sectional Committee (Education), 52E; appointed to Sub-Committee *re* Manchester's Educational Problem, 136E.

West Ham Corporation—Letter from, *re* Library Rate, 441 II.

West Mosley Street—Agreement relating to covering of arcade in, to be sealed, 393E; provision *re* land in, included in Parliamentary Bill, 554.

West Riding County Council—Present petition against Corporation Bill, 419 II.

Westcott (Geo.)—Appointed to Art Gallery Committee, 40; Electricity, 47; Watch, 88; Reception, 173; Lighting, 329; War Pensions, etc., 401.

Weston (Thos.)—Licensed to sell poisons, 211E.

Wheelwrights—Committees employing, recommended to give effect to decision of Joint Industrial Council in Vehicle Building Trade *re* wages and shorter working week, 166E.

WHE-WIT

- Whelan (John)—Appointed to Baths, etc., Committee, 42; Rivers, 81; Disabled War Service Employees, 97.
- Whinlaurah (W. H.)—Appointed to Thrift Fund Consultative Committee, 22E; salary advanced, 271; designated Chief Secretarial Assistant, Paving, etc., Department, 270E.
- White (Emily)—Elected recipient of Denby Fund, 208.
- Whitehead (Alfred)—Appointed to Local Tribunal, 120.
- Whitehead (H.)—Obtains certificate of Library Association, 450E.
- Whitehead (Robert)—Appointed Overseer, 240.
- Whiteley (Edgar)—Appointed to Baths, etc., Committee, 42; Town Hall, 83; War Pensions, etc., 401.
- Whitley Councils—Representative of Ministry of Labour addresses Workmen Committee on formation of such Councils, 467E; report and resolutions, 473-4E.
- "Whitleyism"—Report of Chief Engineer of Electricity Department, 472E.
- Whittaker (Oswald Richard)—Appointed to Markets Committee, 62; Rivers, 81; Watch, 88; Local Pension, 101.
- Whittaker (Mrs. Sarah)—Appointed to War Pensions, etc., Committee, 128, 401.
- Whitworth (Ashton)—Appointed to Cleansing Committee, 42; Gas, 55; Improvement, etc., 59; Local Pension, 101; Lancashire and Western Sea Fisheries, 109.
- Whitworth
 Baths—Report of Baths Committee, 481-502 II.
 Institute—*See under Manchester.*
- Whitworth Street Depot—Gas Committee's report *re* furnace demonstration room, 353 III.
- Whooping Cough—Report of Medical Officer of Health, 105 II.
- Wilbraham Road
 Allotments—Secretary appointed for extension of, 319E.
 Land in—*See Fallowfield Housing Scheme.*
- Wiles' Cup—Won by Abbott Street Boys' School, for swimming, 55E; and by a pupil of St. Francis' School, Gorton, 568E.
- Wilkinson (H. B.)—Payment made to his widow, 204E.
- Willert Street Police Station—Subsidence thereat reported, 424E.
- Willert Memorial Fund—Communication from, referred to Lord Mayor to make contribution, 75-7 II.
- Williams (A.)—Appointed Senior Engineer-in-charge, Dickinson Street Electricity Station, 276.
- Williams (John), Treasurer—Salary advanced, 271.
- Williams (John) and Sons Ltd.—Communication from, *re* proposed demonstration of co-operators in Platt Fields, 321.
- Williams (S. N.)—Elected Elective Auditor, 484.
- Williams (T.)—Salary advanced, 269.
- Williams (Thos. Stone)—Appointed to Paving, etc., Committee, 68; Town Hall, 83; Watch, 88; Local Pension, 101; Local Tribunal, 120.
- Williamson (R.)—Salary advanced, 271.
- Willox (D.)—Appointed to Local Fuel and Lighting Committee, 115, 421.
- Wilmslow Road—Application to divert portion of footpath behind, acceded to, 36E; new building lines prescribed, (260, 343)E.
- Wilson (Jas.)—Licensed to sell poisons, 211E.
- Wilson (John Robert)—Assigned as Alderman to All Saints' Ward, 11; appointed to Improvement, etc., Committee, 59; elected Chairman, ditto, 31E; appointed to Tramways Committee, 85; Municipal Opera House, 101; Nomination, 103; elected Deputy-Chairman, ditto, 39E; Officials, 103; Royal Infirmary Old Site, 104; elected Deputy-Chairman, ditto, 40E; appointed to Town Planning Committee, 106; elected Chairman, ditto, 41E; appointed to Local Tribunal, 119; Ship Canal Directorate, 124; Parliamentary Sub-Committee, 11 II.; death of, 137; reply of his widow to resolution of condolence, 167.
- Wilson (Richard), R.A.—Picture, "On the Avon near Clifton," by, presented to Art Gallery, 427E.
- Wilson (Woodrow), President of United States of America—Invited to visit Manchester, 143; reply of American Embassy to such invitation, 144; honorary freedom of City to be conferred on him, 12E; the same conferred, 153-9.
- Winder (Col. Robert Cecil), D.L., V.D.—Appointed to War Pensions, etc., Local Committee, 127, 401.
- Withington (Mrs. Elizabeth)—Appointed to War Pensions, etc., Local Committee, 127, 401.

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Baths—Report of Baths Committee, 481-502 II.

Library—Report of Libraries Committee, 503-12 II.

Sewage Works—Report of Rivers Committee, (25, 650) II.; tables follow, 678.

Ward—Alderman Turnbull assigned as Alderman to, 11.

Withington Road—Provision as to widening, included in Parliamentary Bill, 548 II.

Wollard (Frank Joseph)—Granted theatrical licence for Palladium, Peter Street, 124E.

Women Cleaners—Committees recommended to adjust their wages, 119E.

Women's Freedom League—Allowed representation on Women's Advisory Sub-Committee *re* Housing, 349E.

Wood (Charles Arthur)—Appointed to Cleansing Committee, 42; Paving, etc., 68.

Wood (Derwent), A.R.A.—His statue of "Atalanta," presented to Art Gallery Committee, 86E.

Wood (E. F.)—Allowance to him for services rendered to Coal Supplies Committee, 99E; salary advanced, 269.

Wood (Harold)—Appointed to Education Committee, 44; Libraries, 61; Parks, etc., 65; Foodstuffs, 99; Officials, 103; Royal Infirmary Old Site, 104; Small Holdings, etc., 104; Standing Orders, 105; Town Planning, 106; Distress, 112; Sub-Committee *re* Manchester's Educational Problem, 137E; *re* Mather Training College, 186E; to attend conference on welfare of blind, 229E.

Wood (H. G.)—Obtains Certificate of Library Association, 450E.

Wood (Jas.), Tramways Department—Granted honorarium for special services, 78E.

Wood (Jas.), Treasurer's Department—Assigned for duty to War Pensions Committee, 336E.

Wood (J. K.), D.Sc.—Appointed Lecturer in Physical Chemistry in University and in College of Technology, 367E.

Wood (Vernon Spencer)—Appointed to Libraries Committee, 61; Waterworks, 95; Local Pension, 101.

Wood-cutting Machinists' Association—Application regarding wages of their members employed at Hyde Road Tramcar Works in connection with 47-hour week acceded to, 121E.

Woodhouse (Sir Percy)—Appointed to Education Committee, 45.

Woodville (Caton)—His picture of 2nd Batt. Manchester Regiment capturing guns at St. Quentin lent to Art Gallery Committee, 514E.

Wood-working Machinery—Presented to Education Committee by Thos. Robinson and Son Ltd., Rochdale 53E.

Woollam (Samuel)—Appointed to Education Committee, 44; Special Sites and School Buildings Sub-Committee, 57E; Deputy-Chairman, Education, Finance, and Audit Sub-Committee, 58E; appointed to Improvement, etc., Committee, 59; Waterworks, 95; Local Pension, 101; Nomination, 103; Standing Orders, 105; Town Planning, 106; Local Fuel and Lighting, 115, 421; Local Tribunal, 120; Insurance, 121; War Pensions, etc., 128, 401; Parliamentary Sub-Committee, 11 II.; Sub-Committee *re* Mather Training College, 186E.

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Educational Association—Grant-in-aid, 130E.

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of hours and increase of wages, 223E; refer to Lancashire and Cheshire (Local Authorities) Association the application of National Union of General Workers for advance in wages, 283E; agree to arbitration as to bonus of general workers in non-trading departments, 321E; agree to reduction of working hours of general workers in non-trading departments to forty-eight, 321E; decide that the bonus of part-time workers shall be such proportion of full bonus as their normal working hours bear to full-time employment of forty-eight hours, 321E; recommend Committees to increase bonus to women workers, 321E; see no objection to proposal to increase wages of women cleaners employed by Education Committee, 321E; refer to arbitration claims of Municipal Officers' Guild and Sanitary Inspectors' Association for bonus in accordance with Award (84) for Government employees, 321-2E; engage Counsel to conduct proceedings on Corporation's behalf in such arbitration, 432E; to deal with application for increase of wages of transport workers, 364E; approve proposal to pay holiday pay in lieu of compensation pay in certain cases, 433E; recommend that sickness pay in addition to holiday be not granted, 433E; recommend that request for concretors' rate of pay for certain men working with concrete be not acceded to, 433E; recommend that requests for building trades rates of pay for piping flaggers, paviors, and labourers in Highways Department be not acceded to, 433E; make donation to Team Owners' Association, 433E; application as to wages, holidays, and overtime of carters not acceded to, 433E; decide to take no action in dispute between masons' and paviors' labourers and Paving Committee, 433E; support resolution of Chiswick Council pointing out to Government the heaviness of the burden placed on the ratepayers by increases in salaries of teachers and officials and wages of workmen, 434E; recommend that request for payment of further amount, in addition to double pay for work on Peace Day, be not complied with, 434E; representative of Ministry of Labour addresses the members of the Committee on the formation of District Whitley Councils, 467E; inform Ministry of Labour that some degree of uniformity should be obtained in the conditions of employment of workmen, 468E; disapprove proposals contained in communications from Education Committee respecting conditions of service of certain men employed in College of Technology, 468E; inform Committees of award of Court of Arbitration as to bonus of certain general workers, 468E; instruct Committees employing carters to await settlement of pending dispute in carting industry, 468E; their proceeding *re* carters not approved, 456; request certain Committees to confer with representatives of trades unions *re* conditions of employment of watchmen, 468-9E; refer applications for advances of wages of general workers in non-trading departments to Lancashire and Cheshire (Local Authorities) Association, 524E; recommend Paving, etc., Committee to refuse application of Workers' Union for payment of wages for August Bank Holiday to men off work during the dispute, 524E; approve recommendation of Public Health Committee *re* bonus for rationed workers, 524E; recommend Committees to give effect to agreement arrived at by National Industrial Council for Vehicle Building Trades, 525E; recommend Paving Committee not to pay sickness allowance to employees receiving building trade rates when off sick, 525E.

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Wrong (E. M.)—Resigns Vice-Principalship of College of Technology, 288E; to give assistance in Industrial Administration Department of College, 366E.

Wyld (Wm.)—His picture, "Manchester, 1835," presented to Art Gallery by Rev. Wm. Ritson, 427E.

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 Yates (Harry)—Licensed to sell poisons, 211E.
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